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1968 TOWN REPORT

Allenstown,

New Hampshire

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year

Ending December 31, 1968

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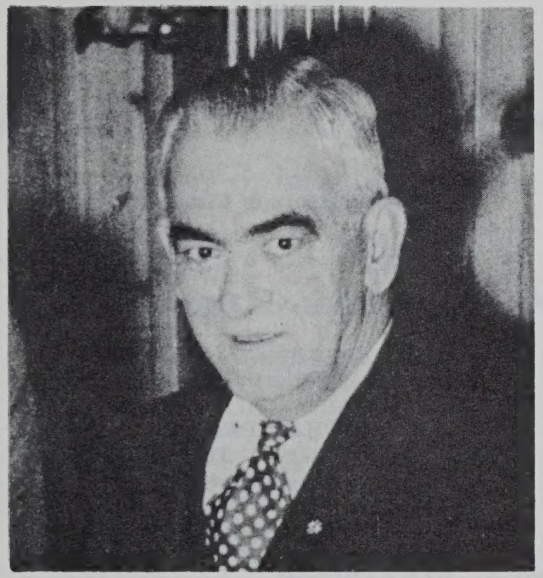
IN MEMORIAM

1903 **WILLIAM L. BAILLARGEON** **1968**



To him, we wish to dedicate
the 1968 Annual Town Report
for devoted services rendered
to the town
during his lifetime.

In grateful appreciation...

ARMAND H. DUGAS
GABRIEL DANEAULT
EDWARD R. CYR
Selectmen

TOWN OFFICERS

Moderator

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Town Clerk

ACHILLE LEFEBVRE
1 Willow Street - Tel. 485-3552

Town Treasurer

CATHERINE P. VALLEY
41 South Main Street - Tel. 485-3675

Selectmen

EDWARD R. CYR	
Letendre Ave. - Tel. 485-3262	Term Expires 1969
ARMAND A. DUGAS	
Granite St. Extension - Tel. 485-9645	Term Expires 1970
GABRIEL DANEAULT	
34 Al's Ave. - Tel. 485-3995	Term Expires 1971

Tax Collector

FRANK E. NOEL
5 Al's Avenue - Tel. 485-9075

Road Agent

HERBERT L. TOWLE, JR.
River Road - Tel. 485-3309

Fire Chief

ROBERT D. CHEVRETTE
50 School Street - Tel. 485-3424

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School Street - Tel. 485-3486

Deputy Forest Fire Wardens

RENE BOUDREAU	JOHN COLE
ROBERT HEMEON	RICHARD McNAMARA

Supervisors of Check Lists

ELLA B. BELLEROSE	4 Sargent St.	- Tel. 485-3645
OVILA W. CONNOR	5 Webster St.	- Tel. 485-3453
ERNEST A. RAYMOND	3 Reserve St.	- Tel. 485-3596

Welfare Officer

CECILIA DANEAULT
34 Al's Avenue - Tel. 485-3995

Police Department

ROLAND A. BAILLARGEON	Chief
PAUL E. MARTEL	Captain
HERVE VERVILLE	Sergeant
EUGENE MARCOUX	Corporal

Patrolmen

ANTHIME DEMERS	DAVID GOODWIN
ARMAND VERVILLE	ALBERT ST. JEAN
LAURENT BERNARD	ROGER LETENDRE
LEO RAYMOND	RENE LABERGE

Honorary Members

EDDIE HAMEL OVILA CONNOR GEORGE VERVILLE

Judge of Municipal Court

LIONEL P. STOKES
10 Reynolds Avenue - Tel. 485-3292

Representative to General Court

OVILA GAMACHE
22 Ferry Street - Tel. 485-9603

Trustee of Trust Funds

ROBERT O. GIRARD
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER A. LETENDRE
8 Ferry Street - Tel. 485-3893

Health Officer

HENRY BARON
3 Elm Street - Tel. 485-3382

Library Trustees

MISS VERONIQUE A. DESMARAIS	70 Main St.	- Tel. 485-3155
MRS. JO ANN MENARD	40 Ridge Rd.	- Tel. 485-9343
MRS. GEORGETTE ROY	6 Webster St.	- Tel. 485-3653

Librarian

MRS. ANITA LETENDRE
1 Notre Dame Avenue - Tel. 485-9918 (Home)
Library Tel. No. 485-7651

Planning Board

ROY A. FERGUSON, JR., CHM.	40 School St.	- Tel. 485-4410
EDWARD ALLGEYER	2 Bartlett St.	- Tel. 485-3076
DONALD GIRARD	16 Cross St.	- Tel. 485-9792
PETER JURANTY	River Road	- Tel. 485-3687
LIONEL P. STOKES	10 Reynolds Ave.	- Tel. 485-3292
CHARLES H. TODD	66 Main St.	- Tel. 485-9723

Budget Committee

LOUIS I. GAGNE	Term Expires 1969
ROGER A. MENARD	Term Expires 1969
ARTHUR PROULX	Term Expires 1969
LIONEL P. STOKES	Term Expires 1969
OCTAVE BELLEROSE	Term Expires 1970
ERNEST A. BERGEVIN	Term Expires 1970
AMEDEE D. COURTEMANCHE	Term Expires 1970
LEON R. GIRARD	Term Expires 1970
RONALD H. DAVIAULT	Term Expires 1971
LEANDRE DESROCHERS	Term Expires 1971
GEORGE P. GUERTIN	Term Expires 1971
CHARLES H. TODD	Term Expires 1971

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	$ 35,000.00
Town Hall, furniture and equipment	2,500.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	300.00
Fire Department, land and building	7,000.00
Fire Department, equipment	22,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	6,500.00
	$273,300.00

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Municipal Building in said Allenstown on Tuesday the 11th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.

4. To see if the Town will vote to give a one percent (1%) discount on all 1969 property taxes paid within thirty days (30) after mailing the tax bills.

5. To see if the town will vote to petition the State Tax Commission to have an audit of the town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefor are included in the Budget.)

6. (By Petition) To see if the town will vote to amend its Ordinance Relative to New Streets and Extensions of Existing Streets by adding the following new provision:

   All new streets or extensions of existing streets shall, in addition to the gravel required, have two inches (2") of crushed bank run and be surfaced with road mix by the developer at his own cost before acceptance of said new street or extension of any existing street.

7. (By Petition) To see if the town will vote to further amend its Ordinance Relative to New Streets and Extensions of Existing Streets by adding the following new provision:

   All work shall be completed and all utilities shall be installed by the Developer and to insure the completion thereof, the Developer shall post a 100% performance bond covering all such work, said bond to be procured from a Bonding Company doing business in the State of New Hampshire.

8. (By Petition) To see if the town will vote to install a Street Light on Martinson Lane; and to raise and appropriate the sum of Seventy Dollars ($70.00) therefore. (This Article is approved by the Budget Committee.)

9. (By Petition) To see if the Town will vote to have sewerage installed on Sunset and Sunnyside Streets.

10. (By Petition) To see if the Town will vote to accept the gift of a deed from Bernard and Norman Riopel of a piece of land for a right of way Forty Feet (40') wide and extending southerly from Lincoln Street a distance of Three Hundred and Eight Feet (308') and intersecting proposed Bailey Avenue, to be known as Lincoln Street Extension. Said street to be bulldozed to grade, gravelled, and sewer and water installed as per Town specifications by Bernard and Norman Riopel. This street is part of a tract of land known as Ridgewood Terrace.

11. (By Petition) To see if the Town will vote to accept the gift of a deed from Bernard and Norman Riopel of a piece of land for a right of way Fifty feet (50') wide and extending westerly from Lincoln Street a distance of Six Hundred and Fifty Feet (650') and intersecting proposed Lubern Avenue, to be known as Bailey Avenue. Said street to be bulldozed to grade, gravelled, and sewer and water installed as per Town specification by Bernard and Norman Riopel. This street is part of a tract of land known as Ridgewood Terrace.

12. (By Petition) To see if the Town will vote to accept the gift of a deed from Bernard and Norman Riopel of a piece of land for a right of way Fifty Feet (50') wide and extending southerly from proposed Bailey Avenue a distance of Seven Hundred Feet (700') and intersecting proposed High Ridge Trail, to be known as Lubern Avenue. Said Street to be bulldozed, gravelled, and sewer and water installed as per Town specification by Bernard and Norman Riopel. This street is part of a tract of land known as Ridgewood Terrace.

13. (By Petition) To see if the Town will vote to accept the gift of a deed from Bernard and Norman Riopel of a piece of land for a right

of way Fifty Feet (50') wide and extending easterly from Lubern Avenue a distance of Three Hundred and Fifty (350') Feet and intersecting proposed Notre Dame Extension, to be known as High Ridge Trail. Said street to be bulldozed to grade, gravelled, and sewer and water installed as per Town specifications by Bernard and Norman Riopel. This street is part of a tract of land known as Ridgewood Terrace.

14. (By Petition) To see if the Town will vote to accept the gift of a deed from Bernard and Norman Riopel of a piece of land for a right of way Fifty Feet (50') wide and extending southerly from Notre Dame Avenue a distance of Eight Hundred and Fifty Feet (850') and intersecting proposed High Ridge Trail, to be known as Notre Dame Extension. Said street to be bulldozed to grade, gravelled, and sewer and water installed as per Town specifications by Bernard and Norman Riopel. This street is part of a tract of land known as Ridgewood Terrace.

15. (By Petition) To see if the Town will vote to road mix Letendre Avenue for a distance of Nine Hundred Feet (900') and to install proper drainage on said street; and to raise and appropriate the sum of Fifteen Hundred Dollars ($1,500.00) therefore.
(This Article is approved by the Budget Committee.)

16. (By Petition) To see if the Town will vote to tar and road mix Heritage Drive for a distance of Six Hundred Feet (600') southerly from River Road; and to raise and appropriate the sum of Nine Hundred Sixty Dollars ($960.00) therefore.
(This Article is disapproved by the Budget Committee.)

17. (By Petition) To see if the Town will vote to authorize the Board of Selectmen to convey to Percy Laberge a strip of land Thirty-Three Feet (33') in width and running easterly from Valley Street to the residence of Percy Laberge (formerly Adrien Cote), said strip of land having been deeded to the Town by Adrien Cote and accepted as a Town Street at the 1951 Town Meeting; and to discontinue said strip of land as a Town Street.

18. (By Petition) To see if the Town will vote to install a street light at the corner of River Road and the short road that connects River Road and Route #28 on Pole #9½ or #97-16-59; and to raise and appropriate the sum of Seventy Dollars ($70.00) therefore.
(This Article is disapproved by the Budget Committee.)

19. (By Petition) To see if the Town will vote to erect spectator bleachers at the Town baseball grounds; and to raise and appropriate the sum of Five Hundred Dollars ($500.00) therefore.
(This Article is approved by the Budget Committee.)

20. (By Petition) To see if the Town will vote to accept the gift of a deed from Peter S. Juranty to a piece of land for a right of way Forty Feet (40') wide and extending southerly from Pine Acre Road a distance of Seventeen Hundred Feet (1700'), and returning northerly back to Pine Acre Road, to be known as Summers Avenue, the first One Thousand Feet (1,000') of said road having already been bulldozed to grade and gravelled to Town specifications and the remaining Seven Hundred Feet (700') will be bulldozed to grade and gravelled to Town specifications.

21. To see if the Town will vote to authorize the Board of Selectmen to reconvey to Dole-Suncook, Inc. the land on Ferry Street originally conveyed to the Town by Suncook Mills in accordance with the terms of said deed from Suncook Mills.

22. To transact any other business that may legally come before said meeting.

The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 A.M. to adjourn the reading of the Warrant to 7:00 P.M. Saturday, March 15th, at the Municipal Building.

Given under our hands and seal this 17th day of February, A.D. 1969.

Edward R. Cyr
Armand A. Dugas
Gabriel Daneault
SELECTMEN OF ALLENSTOWN

A true copy of Warrant - Attest:

Edward R. Cyr
Armand A. Dugas
Gabriel Daneault
SELECTMEN OF ALLENSTOWN

ABSTRACT OF ACTION TAKEN

RECORD OF
ANNUAL TOWN MEETING

Articles 1 and 2 were taken care of on Election Day.

Article 3 was accepted as read.

Article 4 was changed to read as follows: to give a 1 per cent discount 30 days after date of mailing.

Article 5 was adopted as read.

Article 6: the Town Council told us that the Government would pay at least 50 per cent of the cost the State 429,000. 123 favored this Article, 7 or 8 opposed.

Article 7 was adopted as read.

Article 8 was adopted as read.

Article 9 was adopted as read.

Article 10 was dismissed.

Article 11 was dismissed.

Article 12 was dismissed.

Article 13, which called for parking on the south side of Ferry St. from Main to the fire station. Mr. Robert D. Chevrette put in an amendment to permit parking on the north side of Ferry St. to the fire station and prohibit parking on the south side. The amendment was adopted.

Article 14 was dismissed.

Article 15 was dismissed.

Article 16 adopted as read.

Article 17 adopted as read.

Article 18 adopted as read.

Article 19 adopted as read.

Article 20 adopted as read.

Article 21 adopted as read.

Article 22 adopted as read.

Article 23 adopted as read.

Article 24 was adopted with an amendment to that an 8 inch pipe be installed instead of a 6 inch. After a lot of discussion the article was changed to an 8 inch pipe.

Article 25 adopted as read.

Article 26 adopted as read.

Article 27 adopted as read.

Article 28 was dismissed because of budget committee disapproval.

Article 29 amendment to the Police Budget and the forest fire be left to the people of the meeting.

Motion made and seconded to increase the Police Budget to $13,340. This would take care of the police protection when children come out of the school.

Motion made to name a committee of 8 to look and plan for the building of a new fire station. Another amendment passed that the committee give a report as passed location, type of building and cost for land and building and report at next meeting. 36 in favor of first motion, 33 against.

Forest fire changed from $1,000.00 to $400.00.

Money to be raised by property taxes: $81,918.60.

To see if the town will vote to accept zoning as proposed by the Planning Board. 470 ballots cast - 61 in favor, 407 against.

The polls were closed at 6 P. M. by the Moderator Ronald H. Daviault.

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY		
Land - Improved and Unimproved		$1,190,256.00
Buildings		5,897,815.00
Factory Buildings		358,665.00
Factory Machinery		223,863.00
Public Utilities:		
Gas		25,050.00
Electric		301,610.00
Oil Pipeline		8,700.00
House Trailers, Mobile Homes & Travel Trailers - 54		219,065.00
Stock in Trade of Merchants		526,487.00
Stock in Trade of Manufacturers		262,738.00
Boats & Launches - 24		9,280.00
Neat Stock & Poultry:		
Dairy Cows - 28		2,800.00
Gasoline Pumps & Tanks		5,650.00
Total Valuation Before Exemptions Allowed		$9,031,979.00
Blind Exemptions	$2,000.00	
Neatstock Exemptions	1,000.00	
Total Exemptions Allowed		3,000.00
Net Valuation On Which Tax Rate is Computed		$9,028,979.00

ELECTRIC, GAS AND PIPELINE COMPANIES
OPERATING PLANT

	Gas	Electric	Oil Pipeline
Concord Electric Co.	$	$ 1,510	$
Concord Natural Gas Corp.	25,050		
N. H. Electric Co-Op Inc.		3,300	
Public Service Co. of N. H.		296,800	
Tenneco, Inc.			8,700
Total	$25,050	$301,610	$8,700

ELECTRIC, GAS AND PIPELINE COMPANIES
NON-OPERATING PLANT

	Land	Building	Total
Concord Natural Gas	$ 1,650	$	$1,650
Tenneco, Inc.		3,540	3,540
Total			$5,190

Number of Inventories Distributed in 1968	745
Date 1968 Inventories Were Mailed	March 25, 1968
Number of Inventories Returned in 1968	600

BUDGET OF THE TOWN OF

BUDGET OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969
Compared with
Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year
January 1, 1968 to December 31, 1968

SOURCES OF REVENUE	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest and Dividends Tax	$ 2,102.00	$ 2,102.38	$ 2,100.00
Railroad Tax	481.00	481.38	480.00
Savings Bank Tax	625.00	625.57	625.00
Meals and Rooms Tax	3,450.00	3,447.40	3,450.00
Reimbursement a/c State and Federal Forest Lands	2,300.00	2,122.70	2,000.00
From Local Sources Except Taxes:			
Dog Licenses	450.00	502.00	450.00
Business Licenses, Permits and Filing Fees	50.00	30.00	30.00
Fines and Forfeits, Municipal Court	350.00	600.00	600.00
Rent of Town Hall and Other Buildings	100.00	390.00	200.00
Interest Received on Taxes and Deposits	1,300.00	699.77	600.00
Motor Vehicle Permit Fees	15,200.00	18,357.40	17,000.00
Sale of Town Property	100.00	57.12	50.00
From Local Taxes Other Than Property Taxes:			
Yield Taxes	88.00	88.05	88.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 26,596.00	$ 29,503.75	$ 27,673.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			86,890.00
TOTAL REVENUES			$114,563.00

Lionel P. Stokes
Louis I. Gagne
Armand A. Dugas
Armand R. Dupont
Ernest A. Bergevin
Leandre Desrochers
Roger A. Menard
Ronald H. Daviault
Amedee Coutemanche
Leon R. Girard
Octave Bellerose

Budget Committee

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Appropriations Recommended By Budget Committee 1969
General Government:			
Town Officers' Salaries	$ 3,500.00	$ 4,303.00	$ 4,900.00
Town Officers' Expenses	2,500.00	2,978.39	2,800.00
Election and Registration Expenses	750.00	1,040.30	550.00
Municipal and District Court Expenses	150.00	150.00	200.00
Expenses Town Hall and Other Town Buildings	1,300.00	1,895.77	1,500.00
Reappraisal of Property	450.00	393.45	450.00
Employees' Retirement and Social Security	1,000.00	1,523.38	1,700.00
Contingency Fund	--	--	500.00
Protection of Persons and Property:			
Police Department	13,340.00	13,408.88	11,070.00
Fire Department	8,110.00	8,090.83	9,312.00
Moth Exterm.-Blister Rust & Care of Trees	400.00	686.00	500.00
Insurance	1,200.00	1,475.43	1,750.00
Planning and Zoning	2,300.00	1,776.25	150.00
Forest Fires	400.00	495.77	500.00
Damages and Legal Expenses	1,000.00	309.00	450.00
Civil Defense	375.00	370.02	375.00
Health:			
Health Department, Including Hospitals	50.00	50.00	50.00
Vital Statistics	100.00	78.65	100.00
Sewer Maintenance	1,000.00	1,541.82	1,000.00
Town Dump and Garbage Removal	8,000.00	6,937.57	7,500.00
Highways and Bridges:			
Town Maintenance - Summer	7,000.00	9,860.45	8,500.00
Town Maintenance - Winter	12,000.00	15,536.52	14,000.00
Street Lighting	4,400.00	4,402.41	4,570.00
General Expenses of Highway Department	7,060.00	5,605.86	7,500.00
Town Road Aid	429.00	3,291.66	536.00
Libraries	3,512.00	3,612.25	4,150.00
Public Welfare:			
Town Poor	500.00	573.41	1,000.00
Old Age Assistance	5,000.00	6,459.65	6,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Assoc.	650.00	650.00	650.00
Aid to Soldiers and Their Families	150.00	84.00	150.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	450.00	404.00	950.00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	4,200.00	4,200.00	4,200.00
Cemeteries and Christmas Lights	450.00	200.38	450.00
Interest:			
On Temporary Loans	1,400.00	2,025.07	2,000.00
On Long Term Notes	625.00	624.68	475.00
Highways and Bridges:			
Town Construction (Streets)	950.00	2,650.83	1,500.00
Equipment Expense	2,000.00	1,584.44	2,600.00
Sidewalk Construction	825.00		975.00
Sewer Construction ($680,000. - Pollution Pro.)	683,542.00	1,947.08	
New Equipment	1,000.00	3,500.00	1,500.00
Payment on Principal of Debt:			
Long Term Notes	4,000.00	4,000.00	3,000.00
Payment to Capital Reserve Funds	1,000.00	1,000.00	2,000.00
"Debbie Fund"			2,500.00
TOTAL EXPENDITURES	$787,068.00	$119,717.20	$114,563.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED - 1968

FOR THE TAX YEAR 1968
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS:

Town Officers Salaries		$ 3,500.00
Town Office Administrative Expenses		2,500.00
Election and Registration Expenses		750.00
Municipal Court Expenses		150.00
Town Hall and Buildings Maintenance		1,300.00
Social Security and Retirement Contributions		1,000.00
Police Department		13,340.00
Fire Dept.	$8,110.00	
Forest Fires	400.00	8,510.00
Blister Rust-Moth Extermination and Care of Trees		400.00
Insurance		1,200.00
Planning and Zoning		2,300.00
Damages and Legal Expenses		1,000.00
Civilian Defense		375.00
Health Department		50.00
Vital Statistics		100.00
Sewers:		
Maintenance	$ 1,000.00	
Construction	683,542.00	684,542.00
Dump and Garbage Collection		8,000.00
Town Maintenance:		
Summer	$ 7,000.00	
Winter	12,000.00	19,000.00
Street Lighting		4,400.00
General Expenses of Highway Dept. - Oil		7,060.00
Town Road Aid		429.35
Libraries		3,512.25
Old Age Assistance		5,000.00
Public Relief:		
Town Poor	$ 500.00	
Veterans' Aid	150.00	650.00
Memorial Day, Vet. Assoc., Old Home Day		650.00
Parks and Playgrounds inc. Band Concerts		450.00
Water and Electric Utilities		4,200.00
Christmas Lights		450.00
New Construction - Roads		950.00
Sidewalk Construction		825.00
Town Truck Expenses		2,000.00
New Equipment		1,000.00
Payment on Debt:		
Principal	$ 4,000.00	
Interest - Temp. Loans	1,400.00	
Interest - Long Term	625.00	6,025.00
Capital Reserve Fund - to be raised by taxation		1,000.00
Reappraisal of Property		450.00
TOTAL TOWN APPROPRIATION		$787,068.60

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	$ 2,102.00
Railroad Tax	481.00
Savings Bank Tax	625.00
Meals and Rooms Tax	3,450.00
Reimbursement a/c State & Federal Lands	2,300.00
Revenue from Yield Tax Sources	88.00
Interest Received on Taxes and Deposits	1,300.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	450.00
Motor Vehicle Permit Fees	15,200.00
Rent of Town Property and Equipment	100.00
Sale of Tax Deeded Property	100.00
Fines and Forfeits - Municipal Court	350.00
Poll Taxes at $2.00 (1968 Warrant) No. 915	1,830.00
Other Revenue:	
Head Tax Commission	300.00
Bond Issue for Sewerage Disposal System	680,000.00
TOTAL REVENUES AND CREDITS	$708,726.00
Net Town Appropriations	$ 78,342.60
Net School Appropriations	136,168.86
County Tax Assessment	16,991.24
TOTAL OF TOWN, SCHOOL & COUNTY	$231,502.70
Add: War Service Tax Credits	11,300.00
Add: Overlay	5,494.22
PROPERTY TAXES TO BE RAISED	$248,296.92

Taxes To Be Committed To Collector:	
Gross Property Taxes Assessed	$248,296.92
Less War Service Tax	11,300.00
Net Property Taxes Committed	$236,996.92
1968 Poll Taxes at $2.00	1,830.00
TOTAL TAXES TO BE COMMITTED	$238,826.92

SUMMARY INVENTORY OF VALUATION

September 13, 1968

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1968 taxes on the basis of the following figures:

Net Assessed Valuation	$9,028,979.00
Taxes Committed to Collector:	
Gross Property Taxes Assessed	$248,296.92
Less: Estimated War Service Tax Credits -	11,300.00
Net Property Taxes Committed	* 236,996.02
Poll Taxes	1,830.00
	$ 238,826.92
Tax Rate	2.75

* The amount of property tax commitment is subject to adjustment by reason of an increase or decrease in War Service Tax Credits which may result based on the above approved rate.

Interest & Dividends Tax has been reduced to $2,102.00; Railroad Tax increased to $481.00 and Savings Bank Tax increased to $625.00. Meals & Rooms Tax estimate has been reduced to $3,450 and Revenue from Yield Tax Sources reduced to $88.00, the normal yield tax as reported on your 1968 Certification of Yield Taxes Assessed.

The School Tax has been approved at $136,168.86 in accordance with our notification to the School Board, a copy of which is enclosed. With Overlay set in the amount of $5,494.22 the above approved rate results. We also enclose a copy of the third page of the Statement of Appropriations for your files.

Very truly yours,
STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE PRINTED ON TAX BILLS (RSA 76:11-a)

Town of Allenstown

Unit of Government	Rates
Municipal	1.05
County	.19
School	1.51
Combines Rate (Non-Precincts & Single School Districts - Towns or Cities)	2.75

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 the following new section: 76:11-a *Information Required.* The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total tax rate as well as the rate breakdown.

STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

Sept. 3, 1968

Town Of Allenstown

Expenditures - 1968

TOWN OFFICERS SALARIES:	
Edward R. Cyr, Selectman, Chairman	$ 600.00
Armand A. Dugas, Selectman	400.00
Gabriel Daneault, Selectman	400.00
Catherine Valley, Treasurer	300.00
Frank E. Noel, Tax Collector	700.00
Frank E. Noel, Tax Collector-Head Tax Commission	169.11
Achille Lefebvre, Town Clerk-Salary	250.00
Achille Lefebvre, Town Clerk-auto permit fees	1,477.00
Robert Chevrette, Fire Chief-Salary	200.00
	$ 4,496.11
TOWN OFFICERS EXPENSES:	
Selectmen:	
K.M. Roy, Register of Deeds, List of real estate transactions	$ 79.00
K.M. Roy, recording	3.00
Register of Probate, List of Estates	.70
State of New Hampshire-Audit	333.24
State of New Hampshire-Boat Reports	13.34
Royal Press, printing town reports '67	978.00
N. H. Municipal Association-dues	100.90
N. H. Assessors Association-dues	5.00
Postmaster, stamps for office use	48.99
Postmaster, stamps for inventories	44.70
Anthime Demers, collect dog taxes	22.40
Goffstown News, advertisement	5.00
Raymond P. Connor Testimonial, gift	50.00
Estelle E. Godbout, salary as Secretary	400.00
Lugie Press, envelopes	11.47
Brown & Saltmarsh, binders, forms etc.	171.24
Edson C. Eastman, office supplies	8.10
Wheeler & Clark, stamp and stamp pad	4.47
Lavoie's Hardware, keys	.35
Pembroke Gardens, flowers for funeral	20.00
R. & H. Restaurant, food for Meeting	39.85
H.P. Stokes Agency, Ins. Money & Securities	58.00
Town Clerk:	
Stamps and Mailing	30.25
Edson C. Eastman, office supplies	27.70
N. H. Town Clerks Association, dues	6.00
Brown & Saltmarsh, record & payment book	43.00
Typewriter ribbon	.98
Typewriter	134.00
N. H. Register, reference book	5.00
Attending Convention of Town Clerks	60.00
Branham Publishing, Auto Guide	8.29
Reimburse for telephone call	.33
Tax Collector:	
Stamps: Head & Poll $50. R.E. $43.20	93.20
Homestead Press, Envelopes & Stationery	12.80
Homestead Press, Tax Bills & Envelopes	72.25
Homestead Press, summons	5.35
Estelle E. Godbout, typing lists	7.00
Brown & Saltmarsh, report books	5.70
N. H. Tax Collectors Association, dues	5.00
Tax Sale Expense	63.79
	$ 2,978.39
ELECTION AND REGISTRATION:	
Roger A. Letendre, Moderator	$ 65.00
Ella B. Bellerose, Supervisor of Check lists	68.00
Ernest A. Raymond, Supervisor of Check lists	74.20
Ovila W. Connor, Supervisor of Check lists	73.00
Henry Baron, Ballot Clerk	35.00
Percy Laberge, Ballot Clerk	55.00
Henry Gingras, Ballot Clerk	20.00
Paul A. Ritchotte, Ballot Clerk	60.00
Jacqueline Ritchotte, Ballot Clerk	10.00
Edward Allgeyer, Ballot Clerk	20.00
Roy Ferguson, Ballot Clerk	10.00
Louis Savaria, Ballot Clerk	35.00
George P. Guertin, Ballot Clerk	20.00
Jeannette Chevrette, Ballot Clerk	20.00
Robert O. Girard, Assistant to Town Clerk	20.00
Eugene Marcoux, Sr., Police Duty	12.60
Herve Verville, Police Duty	25.20
Anthime Demers, Police Duty	51.15
Royal Press, Check Lists - Supplies	166.00
Royal Press, Ballots - Supplies	45.00
R & H Restaurant, Food for Workers	113.44
George's Pizza Restaurant, Food for Workers	33.71
Lou's Pizza Restaurant, Food for Workers	8.00
	$ 1,040.30
MUNICIPAL COURT EXPENSE:	
Lionel P. Stokes, Judge	$ 150.00
TOWN HALL AND OTHER BUILDINGS:	
F.W. Saltmarsh & Son, Inc., Fuel	$ 550.44

Huckins Oil Co., Clean Furnance	11.00
Petit Plumbing, service parts etc	50.09
H. P. Stokes Agency, Bldg & cont., insurance	270.00
Public Service Co. of N.H., Electricity	251.78
New England Telephone	217.60
Pembroke Water Works, incl. Library, Water Rent	29.28
Herve Verville, repair & cleaning	45.00
Eugene Marcoux, cleaning	118.17
Ray's Construction, carpenter work	61.03
W. E. Aubuchon, materials & supplies	35.43
Lavoie's Hardware, glass and keys	3.05
Merrimack Farmers Exchange, seed	84.90
Edward Duguay, mowing	168.00
	$ 1,895.77

POLICE DEPARTMENT:

Roland Baillargeon, Chief - salary	$ 4,690.00
Roland Baillargeon, overtime	145.26
Wilfrid J. Poitras, Inspector - salary	176.30
Stewart Severance, Captain - salary	216.72
Paul E. Martel, Sergeant - salary	157.50
Herve Verville, Sergeant - salary	220.30
Eugene F. Marcoux, Sr., Corporal - salary	526.24
Walter S. Belanger, Patrolman - salary	2.10
Laurent Bernard, Patrolman - salary	129.80
Lucien Boisvert, Sr., Patrolman - salary	9.80
Ovila W. Connor, Patrolman - salary	8.40
Anthime Demers, Patrolman - salary	1,243.92
Anthime Demers, School Patrol - salary	234.00
Roland Baillargeon, Chief - mileage	875.50
Mileage paid to other men	264.10
Armand Verville, Patrolman - salary	211.20
Raoul Gagnon, Patrolman - salary	148.50
Frank G. McCarthy, Patrolman - salary	150.75
Leo J. Raymond, Patrolman - salary	126.00
Albert E. St. Jean, Patrolman - salary	146.25
Brodhead Ford, 1968 Ford Custom, Police Cruiser	2,543.00
H. P. Stokes Agency, Insurance	158.00
Brodhead Ford, work on seat	32.90
Chroniak Citgo, gas, oil etc.	255.15
Pierce's Enterprises, gas	39.67
Reimburse for Gas	4.00
Hoagland's Hardware, Beacon	100.30
John Grappone, Inc.	105.15
Mack's Men Shop, Badges	204.60
Lavoie's Hardware, Keys	14.56
Jack's Men Shop, Bullets	15.00
May the Printer, Report Forms	21.50
The Village Press, Summons	19.65
W. E. Aubuchon, hardware	.98
Anthime Demers, Supplies	6.75
New England Telephone	153.40
Jean's Auto Body, Chief's Car, Repairs	50.00
State of N. H., radio Repairs	1.63
	$ 13,408.88

FOREST FIRES:

March 21 - attend meeting in Henniker
April 10 - Fire on New Rye Road
April 13 - Sheep Davis Road, Pembroke
April 19 - Black Hall Road
May 19 - Catamount, Bear Brook

Amedee Courtemanche, Meeting & Car, Warden - salary	$ 13.50
Amedee Courtemanche, four fires	14.00
Robert Hemeon, meeting	7.50
Robert Hemeon, two fires	9.75
Richard McNamara, meeting	7.50
Richard McNamara, three fires	11.25
John Cole, meeting and car	11.70
John Cole, one fire	6.00
Robert King, meeting	7.50
Rene Bourdreau, two fires	6.75
Donald P. Beaudet, two fires	9.10
Ernest Beauchesne, three fires	11.90
Walter Belanger, three fires	11.90
Maurice Bellerose, three fires	10.50
Robert Chevrette, fire chief, four fires	13.30
Ernest Cantara, four fires	13.30
Everett Chaput, Jr., three fires	11.90
Etienne Chevrette, two fires	9.10
Donald Connor, one fire	7.70
Richard Courtemanche, four fires	13.30
Ronald H. Daviault, three fires	11.90
Benoit Demers, two fires	2.80
Leandre Desrochers, four fires	13.30
Richard Gaumont, four fires	13.30
Raymond Hamel, one fire	2.80
Glenn Hinchliffe, two fires	9.10
Gary Krochmal, four fires	13.30
John B. Krochmal, three fires	10.50
Richard Langford, four fires	13.30
Roger A. Letendre, four fires	13.30
Richard H. Martel, three fires	11.90
Robert Petrin, four fires	13.30
Stewart Severance, three fires	10.50
Miscellaneous Help	20.62
Eugene Vallee, four fires	13.30

Meals for those attending meeting	10.00
Croniak Citgo (incl. new battery)	83.10
Rene Bourdreau, repair on truck	11.00
	$ 495.77

FIRE DEPARTMENT:

Robert D. Chevrette, chief	$ 128.75
Leandre Desrochers, Deputy	84.87
Richard Langford, Deputy	71.74
Roger A. Letendre, Captain	86.62
Richard Gaumont, Lieutenant	83.12
Donald Connor, Lieutenant	58.75
Rev. Gerard Samson, Chaplain	26.00
Ernest A. Beauchesne	42.40
Donald P. Beaudet	35.00
Maurice Bellerose	64.20
Walter S. Belanger	58.40
Ernest P. Cantara	46.90
Everett Chaput, Jr.	41.60
Etienne Chevrette	52.00
Richard A. Courtemanche	63.10
Ronald H. Daviault	56.80
Benoit Demers	47.20
Glenn S. Hinchliffe	69.20
Gary Krochmal	77.40
John B. Krochmal	49.30
Richard H. Martel	45.30
Richard McNamara	55.20
Robert R. Petrin	52.62
Stewart Severance	58.40
Eugene Vallee	65.50
Robert D. Chevrette, to apply to cost of truck	500.00
F. W. Saltmarsh & Son, Inc. - fuel	478.83
Public Service Co. of N. H.	265.52
New England Telephone	801.60
Capitol Answering Service	180.00
H. P. Stokes Agency - building, insurance	136.00
H. P. Stokes Agency - trucks, insurance	1,127.00
Maurice D. Martel Agcy. - accident, insurance	156.19
N. H. State Firemen Association	23.00
Pembroke Water Works	20.40
Chroniak Citgo	360.94
Roger Letendre & Everett Chaput, convention	40.00
Greenlands Corp.	20.45
Sanel Auto Parts	77.62
Teel Machine Co.	68.00
Comi's Auto Electric Service	8.50
Samuel Eastman Co., Inc.	53.80
Capitol Glass Co.	10.00
W. E. Aubuchon & Co.	83.05
Manchester Oxygen	103.95
Evans Radio Co.	98.87
Petit Plumbing, service call	4.00
Suncook Lumber, plywood	15.64
Drolet & Son, move safe	15.00
Emblem & Badge Company	50.75
American Fire Equipment Co.	191.60
American Fire Equipment Co. - 500' hose	1,565.00
S. Bronson Garner, coat & liner	32.00
Fire Engineering, subcription	10.00
Bi - Wise Market, food	37.21
Lugie Press, office supplies	35.54
	$ 8,090.83

BLISTER RUST AND CARE OF TREES:

State of New Hampshire, spray trees	$ 100.00
Walker Tree Service, rent chipper	96.00
R. E. Clark Tree Service, cut trees	490.00
	$ 686.00

PLANNING BOARD:

Hans Klunder Associates	$ 720.00
Business Equipment Co., file	222.48
Woodbury & Woodbury, attorney	309.00
Royal Press, ballots	54.00
Mac-Don Printing, 500 booklets	225.00
Roy A. Ferguson, 50 maps	5.00
Union Leader Publishing Co.	24.46
Ronald H. Daviault, moderator	20.00
Ella B. Bellerose, supervisor of Ch. L.	20.00
Ovila W. Connor, supervisor of Ch. L.	20.00
Ernest A. Raymond, supervisor of Ch. L.	20.00
Achille Lefebvre, town clerk	20.00
Anthime Demers, police duty	9.00
Raoul Gagnon, Police duty	11.27
Eugene F. Marcoux, Sr. police duty	20.50
Henry Baron, ballot clerk	15.00
Ernest Dusseault, ballot clerk	15.00
Percy D. Laberge, ballot clerk	15.00
Paul Ritchotte, ballot clerk	15.00
Lou's Pizza Restaurant, food	11.78
R & H Restaurant, food	3.76
	$ 1,776.25

INSURANCE:

Blue Shield - Blue Cross: Chief Police, Road Agent	$ 214.41
H. P. Stokes Agency, Bonds on Officers	232.00
H. P. Stokes Agency, Accident Policy	288.20
H. P. Stokes Agency, Workmen's Comp.	560.00
Goff Insurance Agency	17.00
H. H. Davis Agency, Disability Ins.	163.82
	$ 1,475.43

CIVIL DEFENSE:

State of New Hampshire, surplus goods	$ 107.01
W. E. Aubuchon Hardware, keys	3.60
Bi - Rite Merchandise, typewriter	72.57
H. C. Murray Co., air cylinder regulator	10.00
Evans Radio Co., parts and service	134.52
Mickey Finn, gas can spouts	5.25
R. & H. Restaurant, donuts & coffee	37.07
	$ 370.02

HEALTH DEPARTMENT:

Henry Baron, Health Officer's Salary	$ 50.00

VITAL STATISTICS:

Achille Lefebvre, town clerk, making reports (38 births, 31 marriages and 52 deaths)	$ 78.65

SEWER MAINTENANCE:

Rene Forcier, extending sewer	$ 642.00
Sanfax Corporation, cleaning powder etc.	326.52
R. G. Letendre Plumbing, sewer pipe	38.40
Lucien Levesque, digging	24.00
Petit Plumbing, unplugging sewer	58.50
R. A. Lavoie Plumbing, Sewerrooter	50.00
Carl's Septic Tank, cleaning sewer	60.00
Concord Lumber, lumber to board dam	102.40
State Roofing & Siding, boarding dam	240.00
	$ 1,541.82

TOWN DUMP AND GARBAGE REMOVAL:

Herbert Towle, Road Agent	$ 143.10
Rainey Allin, labor	142.00
Paul L. Auger	21.60
Donald R. Bennett	908.75
Robert Boisvert	110.00
Ernest P. Cantara	200.00
Richard Duguay	108.00
Norman Malo, Jr.	223.45
Ernest G. Raymond, caretaker	548.60
Charles Spinner	72.00
Eugene Valley	14.00
Walter Belanger, burning dump	12.00
Maurice Bellerose	12.00
Richard Courtemanche	9.00
Stewart Severance	18.00
Eugene Vallee	9.00
Loso Brothers, leveling	490.50
Lucien Levesque	64.00
Town of Pembroke, truck & operator	3,809.00
Rene Lavallee Oil, fuel	8.38
Mears Trust, bowl	8.52
Herve Taillefer, damage	5.67
	$ 6,937.57

SUMMER MAINTENANCE-HIGHWAY DEPARTMENT:

Herbert Towle, Road Agent	$ 2,677.27
Rainey Allin, labor	559.00
Donald R. Bennett	1,857.01
Alfred Boulet, cemeteries	18.00
Ernest Cantara	651.88
Richard Duguay	167.00
Norman Malo, Jr.	28.00
Eugene Vallee	3.50
Manchester Sand & Gravel, materials	490.28
Granite State Asphalt, cold patch & asph.	825.77
Sanel Auto Parts, industrial supplies	217.93
Duracrete Block Co.	19.40
W. E. Aubuchon Hardware	145.74
R. C. Hazleton, culvert & bank	371.00
N. H. Explosives & Machinery	32.95
Sears, Roebuck & Co., tools	41.67
Concord Lumber Co., akron pipe	6.21
Rainville Shoe Store, Boots	37.90
Merrimack Farmers Exchange	47.47
Suncook Lumber Corp.	93.74
S. W. Bickford, grading	176.00
John R. Broek, trucking	54.00
Loso Construction co., bulldozer etc.	511.25
Lucien Levesque, trucking	96.00
Maurice Lavoie, trucking	24.00
Remi Fortin, trucking	205.00
Manchester Paving Co., sweeper	54.00
Herbert Towle, chain saw	67.50
Carl's Septic Tank, rooter	95.00

State of N. H., signs	126.15
Larry's Welding, weld fence	6.00
Anthime Demers, traffic duty	23.63
Greenlands Corp., repair mower	3.10
Petit Plumbing, soldering	11.75
Jean's Auto Body, weld handle on roller	10.00
Herve Verville, Sr., repair fence	10.35
Dr. Vincent Greco, road agent care	25.00
Dr. M. Caron, Donald Bennett care	40.00
	$ 9,860.45

WINTER MAINTENANCE-HIGHWAY DEPARTMENT:

Herbert Towle, Road Agent	$ 3,378.02
Paul Auger, labor	80.40
Donald R. Bennett	1,232.78
Robert Boisvert	599.00
Ernest Cantara	81.75
Dennis Duford	359.00
Joseph Dubois	8.00
Glenn Hinchliffe	6.00
Lucien Levesque	87.00
Norman Malo, Jr.	868.11
Ernest G. Raymond	11.20
Charles Spinner	216.00
Armand Drolet, Sidewalks	203.00
Loso Brothers, clearing, loading etc.	755.00
A. E. Beauchesne	123.00
Everseal Burial Vault	105.00
S. W. Bickford, rent loader	108.00
Cutter Enterprises, wing road	170.00
Lucien Levesque	1,607.00
John R. Broek	94.80
Earl Lafleur	15.00
International Salt Company	3,464.59
Plourde Sand & Gravel	87.62
Chemical Corporation	563.23
Manchester Sand & Gravel	283.38
W. E. Aubuchon	85.79
Suncook Lumber Corp.	55.56
Grainte State Asphalt	53.64
Standard Machine, weld plow	41.50
N. H. Explosive & Machinery, blade	42.18
Epsom Auto Salvage, welding	18.00
Jean's Auto Body, weld plow	15.00
Herman Girard, build canopy	32.00
Sanel - Boughman Sander	350.00
Sanel - Parts	231.32
Merrimack Farmers Exchange	33.50
Bill's Variety, mittens	9.00
Page Belting Co., piece of steel	.75
Clark - Wilcox Co., hose, ftgs., signs	16.76
Carl's Septic Tank	30.00
Rene Lavallee, gas & oil for tractor	2.15
F. W. Saltmarsh & Son, Inc., kerosene	3.49
Anthime Demers, police duty	9.00
	$ 15,536.52

TOWN ROAD AID:

State of New Hampshire	$ 3,291.66

STREET LIGHTS:

Public Service Company of New Hampshire	
3 months @ $365.86	$ 1,097.58
1 month @ $366.91	366.91
8 months @ $367.24	2,937.92
	$ 4,402.41

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Herbert Towle, Road Agent	$ 630.00
Donald R. Bennett, labor	360.00
Richard Duguay	72.00
Norman Malo, Jr.	240.00
New England Metal Culvert	1,945.52
R. C. Hazleton, culvert	91.20
Manchester Sand & Gravel	346.10
Granite State Asphalt - asphalt	333.65
cold patch	241.07
N. H. Bituminous Co., asphalt	178.97
S. W. Bickford, grade and roll	308.00
John R. Broek, sweeper	712.50
Loso Bros., bulldozer etc.	106.85
State Wide Mobile Homes, roller & trailer	40.00
	$ 5,605.86

LIBRARY:

Library Trustees, appropriation	$ 3,457.25
H. P. Stokes Agency, building insurance	155.00
	$ 3,612.25

OLD AGE ASSISTANCE:

State of N. H. for Alien Assistance	$ 1,792.50
State of N. H. for Disabled Assistance	3,485.65

State of N. H. for old age assistance	1,181.50
	$ 6,459.65

TOWN POOR:

Salary of Overseer of Welfare	$ 200.00
Notre Dame Hospital	30.00
Metivier Oil Company	13.75
Crafts Gas Company	13.00
Superior Petroleum	16.90
Endicott Hotel	8.40
Champagne's Grand Union	25.00
Lorraine's Market	70.00
Patricia Roy	15.00
Omer Thibodeau	77.00
Edgar Baron	48.00
George Boulay	13.00
Jack's Men Shop	20.22
Rainville Shoe Store	15.98
C. H. Wells Co.	7.16
	$ 573.41

MEMORIAL DAY AND OTHER CELEBRATIONS:

V.F.W. Ambulance Fund, donation	$ 500.00
J. J. Maguire Post A.L., Memorial Day	150.00
	$ 650.00

SOLDIERS AID:

Edgar Baron for rent	$ 84.00

RECREATION PARKS & PLAYGROUNDS:

The Suncook Union Cornet Band, concerts	$ 200.00
Edward R. Duguay, mowing ball field	204.00
	$ 404.00

MUNICIPAL WATER:

Pembroke Water Works for Hydrants	$ 4,200.00

CHRISTMAS LIGHTS:

Public Service Company	$ 50.38
Hebert's Electric Co., set - up lights	150.00
	$ 200.38

REVALUATION AND LEGAL EXPENSE:

State of N. H., assessing new properties	$ 393.45
Woodbury & Woodbury, attorney	309.00
	$ 702.45

RETIREMENT AND SOCIAL SECURITY:

Librarian's Income Tax Collected	$ 95.99
Librarian's Social Security Collected	33.30
Tax Collector's Income Tax Collected	169.11
Town's Share of Social Security	1,222.05
State of N. H., administrative cost	2.93
	$ 1,523.38

ABATEMENTS AND REFUNDS:

Maurice Shepard, refund town tax	$ 7.01
Edward Pfefferle, veteran's exemption	50.00
	$ 57.01

INTEREST ON LOANS:

The Suncook Bank, Long Term Loans	$ 628.04
The Suncook Bank, Short Term Loans	2,021.71
	$ 2,649.75

TOWN CONSTRUCTION - STREETS:

Herbert Towle, Road Agent	$ 258.30
Donald R. Bennett	175.70
Richard Duguay	116.00
Anthime Demers, police duty	41.63
N. H. Bituminous Co., Inc.	1,639.20
John R. Broek, trucking	420.00
	$ 2,650.83

SEWER CONSTRUCTION:

Herbert Towle, Road Agent	$ 280.35
Rainey Allin	22.00
Donald R. Bennett	177.75
Norman Malo, Jr.	136.00
R. G. Letendre Plumbing	704.00
Herbert Towle, trucking	41.00
Albert S. Wheeler, cut black top	7.50
Loso Bros., Backhoe & Dozer	267.00
Corriveau & Routhier, three covers	150.00
Manchester Sand & Gravel	54.84
Duracrete Block Co., Inc.	106.64
	$ 1,947.08

NEW EQUIPMENT AND TRUCK EXPENSE:	
Hedge & Mattheis, tractor	$ 3,500.00
Rene Lavallee, kerosene	10.41
Pierce Enterprises, kerosene etc.	60.53
Girard Citgo, gas etc.	458.38
Paul's Auto Body, gas etc.	30.57
Chroniak Citgo, gas	141.08
Chroniak Citgo, road service & b. fluid	19.95
Pierce's Enterprises	144.77
Rocky's Gulf	3.30
Art's "66" Service, gas	11.40
Chase's Garage, oil	2.00
Al's Chevron, repairs	20.55
Letendre's Esso, repairs	2.55
Genest Ford, repairs	38.42
Rice's Inc., tire repair	27.40
Leo Nepveu, tune-up	12.00
Edward Fleury, lights	10.00
Lamora's Garage	16.00
Standard Machine, welding	53.00
Paul's Auto Body	92.85
N. H. Explosives & Machinery, blade & sprgs.	38.03
Sanel Auto Parts	289.92
R. C. Hazleton, Plow parts	24.61
Barrett Equipment Co., switches	15.12
John Grappone Inc., head lights & horn	3.60
	$ 5,084.44
TEMPORARY LOANS:	
Loans in anticipation of taxes	$110,000.00
BOND AND NOTES:	
The Suncook Bank, paid two notes	$ 4,000.00
CAPITAL RESERVE:	
Trustee of Trust Funds for new equipment	$ 1,000.00
COUNTY TAX:	
Treasurer, Merrimack County	$ 16,991.24
HEAD TAXES:	
1967 $1,670.50 and 1968 $4,099.50	$ 5,770.00
SCHOOL DISTRICT:	
1967-68 $63,107.40 and 1968-69 $68,823.00	$131,930.40
TAXES BOUGHT BY TOWN:	$ 1,093.64
TOTAL EXPENDITURES FOR THE YEAR ENDING DECEMBER 31, 1968	$385,752.60

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Allenstown of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

O. Maurice Oleson, Auditor
Laurence M. Bean, Accountant

December 2, 1968

ALLENSTOWN PUBLIC LIBRARY

1968

RECEIPTS:

Town of Allenstown	$3,457.25	
Refund - Lost and damaged books	7.35	
TOTAL RECEIPTS		$3,464.60

EXPENSES:

Books	$1,582.88	
Magazines	74.92	
Fuel	413.67	
Light	67.31	
Water	15.30	
Salaries	964.75	
Maintenance	194.35	
Supplies	81.37	
Dues	8.00	
Miscellaneous	62.05	
TOTAL EXPENSES		$3,464.60

ITEMIZED EXPENSES

Books	$1,582.88
Magazines	74.92
F. W. Saltmarsh & Son, Inc. - fuel	413.67
Public Service Co. of N. H. - lights	67.31
Pembroke Water Works - water	15.30
Anita Letendre, Librarian - salary	964.75
E & R Laundry & Dry Cleaning - rug rental	20.00
Acme Window Cleaning	20.00
Wayne Towle - snow removal	6.00
Gary Biron - snow removal	7.50
Elder Hatfield - ground maintenance	72.00
Petit Plumbing Co. - repairs	8.00
Ray Construction Co. - bulkhead repair	49.61
King's - rug	11.24
Supplies	81.37
Dues - trustees and librarian	8.00
N. H. State Library - lost and damaged books	9.75
Miscellaneous	52.30
TOTAL ITEMIZED EXPENSES	$3,464.60

Respectfully submitted,

VERONIQUE A. DESMARAIS
Chairman, Board of Trustees

ALLENSTOWN *Police* DEPARTMENT

NOTE OF THANKS

I wish to take this opportunity to personally thank the people, residents, merchants and store owners of the town of Allenstown who gave so much of themselves during the past year. It has not gone unnoticed by the chief of the Allenstown police department as well as each and every member of the department that through the efforts and contributions of the above mentioned parties the police department was able to completely outfit ten (10) members of their department with clothing, badges, patches and other necessities that go into the making of a good police department.

Again I wish to commend all concerned who gave of themselves in a time of need.

In the year 1969, this department will extend every possible effort to better the year 1968 for all our mutual gain.

Roland Baillargeon, Chief

Attempted Arson	2
Assisting Fire Department	10
Accidents Investigated	36
Breaking & Entering	7
Breaking & Entering in the night time Carrying a Deadly Weapon	1
Prowling in the Night	4
Disorderly Persons	9
Theft	9
Juvenile Complaints	5
Malicious Damage to Property	27
Recovered Stolen Property	3
Assisting other Police Departments	16
Derisive Words	1
Lights Out and Reported	69
Dog Nuisance	42
Minor in Possession of Beer	7
Bad Checks	13
Speeding	10
Unreasonable Speed	2
Taking Vehicle Without Owner Consent	3
Unsafe Vehicle	4
Stop Sign Violations	20
Excessive Noise	5
Change of Address on Lic. & Reg. not Reported	1
Refuse to Stop for Officer	2
Courtesy Tickets	42
Doors Found Unlocked	63
Pumps Unlocked	8

Respectfully sumbitted,

Roland Baillargeon,
Chief of Police

ALLENSTOWN FIRE DEPARTMENT
ALLENSTOWN, NEW HAMPSHIRE

To the Residents of Allenstown:

In 1966 I took the opportunity to point out that the town would soon have to make a major decision concerning the fire station. I now am faced with continuous major repairs. This year I find the reconstruction of the garage doors is necessary in order to continue to respond efficiently to alarms. This is just one of the main repairs which will be necessary if we are to remain at the present station. The furnace, floor, and roof are also in need of repairs.

The training program, under the direction of Lieut. Donald Connor, is continuing its promotion of new firefighting methods in order to increase the efficiency of community protection. All monthly meetings include a training session during which different phases of fire suppression are exercised.

Trying to keep costs at a minimum, I am continuing to purchase new equipment on a budget basis. Each item purchased is given careful consideration.

I am pleased to report that our men have competed successfully in many musters held in towns throughout New Hampshire. Our participation in these fire prevention and safety programs has enabled us to win numerous trophies which have increased the incentive of department members. This participation in inter-town competition necessitates many hours of practice and preparation. These are two elements of good firefighting. I strongly promote this activity.

Our fire prevention program was another successful undertaking of the department. Fire drills were conducted periodically in the schools. Fire drills should be a constant practice in the home as well. Our second annual parade was held in conjunction with the closing of fire prevention week. The program was a success in promoting fire safety; and its introduction in the schools made the students aware of the importance of fire prevention. I would like to commend the response of the community in this project.

I am sure all the members of the department join me in expressing a sincere thank you for the cooperation we received during the year. At the Whitten Street fire we experienced this cooperation in excess.

Respectfully submitted,

Robert D. Chevrette, Chief
Allenstown Fire Department

OUR HOSE LAYING TEAM

Lieut. Donald Connor
Walter Belanger
Maurice Bellerose
Richard Martel
Stewart Severance

Fire Calls : 1968 — 46 Total calls

Types of Fires:

Building	8
Car	3
Forest Fires	3
Grass Fires	6
Lightning	1
Miscellaneous	5
Mobile Homes	3
Oil Burner	3
Oil Spills	1
Still Alarms	2
Town Dump	5

Mutual Aid Calls to Other Towns:

Pembroke	3
Hooksett	3

Oil Burner Permits Issued: 10

Respectfully submitted,
Robert D. Chevrette

ALLENSTOWN FIRE DEPARTMENT

ALLENSTOWN, NEW HAMPSHIRE

Expenditures:	1967 Actual	1968 Proposed	1968 Actual	1969 Proposed
Labor	$ 1,343.95	$1,200.00	$1,535.37	$2,000.00*
Lights and Power	272.65	270.00	265.61	270.00
Gas and Oil	388.52	385.00	360.88	360.00
Telephones (red network)	848.80	850.00	800.60	810.00
Repair Equipment	1,221.00	500.00	338.89	350.00
Heating	684.22	670.00	478.83	574.83
Food	35.19	50.00	37.31	70.00*
Maintenance	17.71	50.00	35.51	.00
Insurance	1,423.75	1,425.00	1,442.19	1,445.00
New Equipment	2,201.21	1,500.00	1,767.66	1,547.00**
Water Works	18.35	20.00	20.40	20.40
Dues and Subscriptions	66.67	70.00	60.75	60.00
Donations	540.00	540.00	540.00	540.00
Building Repairs	192.28	.00	92.04	95.00
Fire Supplies	113.51	100.00	133.89	125.00
Medical Supplies	90.00	.00	.00	.00
Fire Alarm	1,000.00	300.00	.00	300.00
Answering Service	180.00	180.00	180.00	180.00
TOTALS	$10,637.81	$8,110.00	$8,089.93	$8,747.23

* Labor $464.63
Food 43.04

** New Equipment:

Portable Radio	$500.00
Partner K12 Power Saw	435.00
Cellar and Attic Nozzle	175.00
250 feet of 2 1/2 inch hose	437.00

Respectfully submitted,

Robert D. Chevrette
Fire Chief
Allenstown Fire Department

ALLENSTOWN FIRE DEPARTMENT
ALLENSTOWN, NEW HAMPSHIRE

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Oil Spills	1
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Repair Equipment	1,221.00	500.00	338.89	350.00
Heating	684.22	670.00	478.83	574.83
Food	35.19	50.00	37.31	70.00*
Maintenance	17.71	50.00	35.51	.00
Insurance	1,423.75	1,425.00	1,442.19	1,445.00
New Equipment	2,201.21	1,500.00	1,767.66	1,547.00**
Water Works	18.35	20.00	20.40	20.40
Dues and Subscriptions	66.67	70.00	60.75	60.00
Donations	540.00	540.00	540.00	540.00
Building Repairs	192.28	.00	92.04	95.00
Fire Supplies	113.51	100.00	133.89	125.00
Medical Supplies	90.00	.00	.00	.00
Fire Alarm	1,000.00	300.00	.00	300.00
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* Labor $464.63
Food 43.04

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Cellar and Attic Nozzle	175.00
250 feet of 2 1/2 inch hose	437.00

Respectfully submitted,

Robert D. Chevrette
Fire Chief
Allenstown Fire Department

	December 31, 1967	December 31, 1968
Total Assets	$63,456.65	$748,424.58
Current Liabilities	64,284.25	751,554.12
Current Deficit	($ 827.60)	($ 3,129.54)

Bonds Authorized - Unissued: (Exhibit A-1)

As of December 31, 1968 there were bonds authorized but unissued in the amount of $680,000.00 for a Municipal Sewage Disposal system.

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of $6,420.53 - in other words, total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations	$15,200.99
Unexpended Balances of Appropriations	8,780.46
Net Overdraft of Appropriations	$ 6,420.53

On November 25, 1968 a certificate of emergency was issued by the Tax Commission authorizing the expenditures of $7,500.00 in excess of the appropriations in the following accounts:

Town Maintenance Highways
Town Officers' Expenses
Old Age Assistance

New Equipment:

Article #26 in the Town Warrant for 1968 was adopted as follows: "To see if the Town will vote to raise and appropriate the sum of one thousand dollars ($1,000.00) for the purpose of purchasing a tractor equipped with Loader and Back-hoe." The Town spent $3,500.00 for this piece of equipment.

It appears, that through an oversight, the budget committee of the Town neglected to include in the Town Warrant for 1968, the additional $2,500.00 to be withdrawn from capital reserve funds. Inasmuch as the Town is in a deficit position as of December 31, 1968, we recommend that such an article be included in the Town Warrant for 1969.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Allenstown for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
John J. Durr, Jr., Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

January 31, 1969

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1968. In our opinion, the Exhibits included herewith reflect fairly the financial condition of the Town on December 31, 1968, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
John J. Durr, Jr., Accountant

TOWN OF ALLENSTOWN

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- I - Town Officers' Surety Bonds

EXHIBIT A - 1
TOWN OF ALLENSTOWN
Comparative Balance Sheets
As of December 31, 1967 and December 31, 1968

Assets		December 31, 1967		December 31, 1968
Cash on Hand:				
Treasurer		$36,777.93		$ 38,727.53
Bonds Authorized - Unissued				680,000.00
Due From State of New Hampshire:				
Bounties	$ .50			
Reimbursements - a/c State & Federal Funds	2,430.10			
		2,430.60		
Accounts Receivable:				
General Fund		73.15		
Capital Reserve Fund (Contra)		1,570.27		2,616.82
Unredeemed Taxes:				
Levy of 1967			$ 791.03	
Levy of 1966	$ 682.42		604.53	
Levy of 1965	316.62	999.04		1,395.56
Uncollected Taxes:				
Levy of 1968				24,684.67
Levy of 1967		20,480.66		
Uncollected State Head Taxes:				
State Account (Contra)		1,125.00		1,000.00
Total Assets		$63,456.65		$748,424.58
Net Debt		19,827.60		18,129.54
Total Assets & Net Debt		$83,284.25		$766,554.12
Liabilities				
Appropriations Forwarded:				
Payment of Debt				$ 500.00
Unexpended Balance of Non-Revenue Approriation				680,000.00
Due State of New Hampshire:				
State Head Taxes:				
Uncollected (Contra)	$1,125.00		$1,000.00	
Collected - Not Remitted	78.50	$ 1,203.50	71.00	1,071.00
Yield Taxes Collected - Not Remitted		2.82		20.44
Accounts Owed by Towns:				
Due Town Clerk - a/c Excess Remittance		1.00		
Capital Reserve Funds (Contra)		1,570.27		2,616.82
Balance Due on School District Tax		61,506.66		67,345.86
Long Term Notes Outstanding		19,000.00		15,000.00
Total Liabilities		$83,284.25		$766,554.12

EXHIBIT A - 2
TOWN OF ALLENSTOWN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1968

Net Debt - December 31, 1967		$19,827.60	
Net Debt - December 31, 1968		18,129.54	
Decrease in Net Debt			$1,698.06

Analysis of Change

Decrease in Net Debt:			
Long Term Notes	$4,000.00		
Decrease in Accounts Owed by Town	1.00		
		$ 4,001.00	
Increases in Net Debt:			
Decrease in Accounts Receivable	$ .50		
Net Budget Deficit	2,302.44		
		2,302.94	
Net Decrease			$1,698.06

EXHIBIT A - 3
TOWN OF ALLENSTOWN
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1968

	(Assets) & Appropriations Forwarded From 1967	Appropriations 1968	Receipts and Reimbursements	Total Amount Available	Expenditures 1968	Balances		Appropriations Forwarded To 1969
						Unexpended	Overdrafts	
Town Officers' Salaries	$	$ 3,500.00	$	$ 3,500.00	$ 4,496.11	$	$ 996.11	$
Town Officers' Expenses		2,500.00	57.28	2,978.39	2,978.39		421.11	
Election & Registration		750.00		750.00	1,040.30		290.30	
Municipal Court		150.00		150.00	150.00			
Town Hall & Building Maintenance		1,300.00	6.75	1,306.75	1,895.77		589.02	
Social Security & Retirement Contributions		1,000.00	170.44	1,170.44	1,190.97		20.53	
Police Department		13,340.00	90.00	13,430.00	13,408.88	21.12		
Fire Department, including Forest Fires		8,510.00	861.77	9,371.77	8,586.60	785.17		
Blister Rust and Care of Trees		400.00	50.00	450.00	686.00		236.00	
Insurance		1,200.00		1,200.00	1,475.43		275.43	
Planning and Zoning		2,300.00		2,300.00	1,776.25	523.75		
Damages & Legal Expenses		1,000.00		1,000.00	309.00	691.00		
Civilian Defense		375.00		375.00	370.02	4.98		
Health Department		50.00		50.00	50.00			
Vital Statistics		100.00		100.00	78.65	21.35		
Sewer Maintenance		1,000.00		1,000.00	1,541.82		541.82	
Town Dump		8,000.00		8,000.00	6,937.57	1,062.43		
Town Maintenance		19,000.00	50.00	19.050.00	24,571.97		5.521.97	
Street Lighting		4,400.00		4,400.00	4,402.41		2.41	
General Expenses of Highway		7,060.00	38.91	7,098.91	5,605.86	1,493.05		
Town Road Aid		429.35	2,862.31	3,291.66	3,291.66			
Libraries		3,512.25		3,512.25	3,612.25		100.00	
Old Age Assistance		5,000.00	148.61	5,148.61	6,459.65		1,311.04	
Town Poor		500.00		500.00	573.41		73.41	
Veterans Aid		150.00		150.00	84.00	66.00		
Memorial Day		650.00		650.00	650.00			
Parks & Playgrounds		450.00		450.00	404.00	46.00		
Water & Utilities		4,200.00		4,200.00	4,200.00			
Christmas Lights		450.00		450.00	200.38	249.62		
Town Construction - New Roads		950.00		950.00	2,650.83		1,700.83	
Payment of Debt		4,000.00	500.00	4,500.00	4,000.00			500.00
Interest on Debt		2,025.00	3.74	2,028.74	2,649.75		621.01	
Capital Reserve Fund		1,000.00		1,000.00	1,000.00			
Reappraisal of Proerty		450.00		450.00	393.45	56.55		
Equipment Expenses		2,000.00		2,000.00	1,584.44	415.56		
School Tax	61,506.66	136,168.86	1,600.74	199,276.26	131,930.40			67,345.86
County Tax		16,991.24		16,991.24	16,991.24			
Overlay	(73.15)	5,494.22		5,421.07	3,672.11	1,748.96		
New Construction - Sewers		3,542.00		3,542.00	1,947.08	1,594.92		
Construction - Sidewalk		825.00		825.00	825.00			
New Equipment		1,000.00		1,000.00	3,500.00		2,500.00	
War Service Tax Credits		10,817.53		* 10,817.53	10,817.53			
	($ 73.15)							
	$61,506.66	$276,540.45	$6,440.55	$344,414.51	$282,989.18	$8,780.46	$15,200.99	$67,845.86

* The estimated amount of War Service Tax Credits was $11,300.00

EXHIBIT A - 4
TOWN OF ALLENSTOWN
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1968

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	$ 2,102.00	$ 2,102.38	$ .38	$
Railroad Tax	481.00	481.38	.38	
Savings Bank Tax	625.00	625.57	.57	
Reimbursements - a/c State & Federal Lands	2,300.00	2,122.70		177.30
Revenue from Yield Tax Sources	88.00	88.05	.05	
Interest on Taxes & Deposits	1,300.00	699.77		600.23
Dog Licenses	450.00	502.00	52.00	
Motor Vehicles Permit Fees	15,200.00	18,357.40	3,157.40	
Fines & Forfeits - Municipal Court	350.00	600.00	250.00	
Business Licenses, Permits & Filing Fees	50.00	30.00		20.00
Rent of Town Property	100.00	390.00	290.00	
Sale of Town Property	100.00	57.12		42.88
Head Tax Commissions	300.00	582.00	282.00	
Added Taxes		444.25	444.25	
Taxes Committed in Excess of Budgetary Requirements		484.07	484.07	
Rooms & Meals Tax	3,450.00	3,447.40		2.60
	$26,896.00	$31,014.09	$4,961.10	$ 843.01

Budget Summary

Overdrafts of Appropriations	$15,200.99		
Unexpended Balances of Appropriations	8,780.46		
Net Overdraft of Appropriations		$6,420.53	
Actual Revenues	$31,014.09		
Estimated Revenues	26,896.00		
Net Revenue Surplus		4,118.09	
Net Budget Deficit			$2,302.44

EXHIBIT B - 1
TOWN OF ALLENSTOWN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1968

Receipts

Current Revenue:			
Local Taxes:			
Current Year:			
Property Taxes	$210,165.79		
Poll Taxes	1,434.00		
Yield Taxes	105.67		
State Head Taxes	4,620.00		
		$216,325.46	
Prior Year:			
Property Taxes	$ 20,100.66		
Poll Taxes	290.00		
State Head Taxes	925.00		
		21,315.66	
Interest on Taxes		699.77	
Penalties on State Head Taxes		97.50	
Tax Sales Redeemed		635.79	
			$239,074.18
State of New Hampshire:			
Rooms and Meals Tax		$ 3,447.40	
Interest & Dividends Tax		2,102.38	
Railroad Tax		481.38	
Savings Bank Tax		625.57	
Fighting Forest Fires		636.45	
Reimbursements a/c Head Tax Expense		57.28	
Reimbursement a/c State & Federal Forest Reserve Lands - prior year		2,430.10	
Reimbursements a/c State & Federal Forest Reserve Lands - current year		2,122.70	
Town Road Aid - Refund Overpayment		2,862.31	
Head Tax Overpayment - Refund		702.00	
Old Age Assistance Reimbursement		148.61	
			15,616.18
Local Sources, Except Taxes:			
Dog Licenses		$ 502.00	
Business Lincenses, Permits & Filing Fees		30.00	
Municipal Court		600.00	
Motor Vehicle Permit Fees		18,364.41	
Rent of Town Property		390.00	
			19,886.41
Appropriation Credits:			
Blister Rust and Care of Trees		$ 50.00	
Social Security & Retirements		170.44	
Fire Department		225.32	
General Expenses of Highway		38.91	
Town Maintenance		50.00	
School Tax		1,600.74	
Interest on Long Term Notes		3.74	
Town Hall & Building Maintenance		6.75	
			2,145.90
Town Officer's Payroll Deductions (Contra)			332.41
Total Current Revenue Receipts			$277,055.08
Receipts Other Than Current Revenue:			
Temporary Loans	$110,000.00		
Sale of Town Property	57.12		
Gifts	590.00		
			110,647.12
Total Receipts From All Sources			$387,702.20
Balance - January 1, 1968			36,777.93
GRAND TOTAL			$424,480.13

Expenditures

General Government:			
Town Officer's Salaries		$ 4,496.11	
Town Officer's Expenses		2,978.39	
Election & Registration		1,040.30	
Municipal Court		150.00	
Town Hall & Other Buildings		1,895.77	
Reappraisal of Property		393.45	
			$ 10,954.02
Protection of Persons & Property:			
Police Department		$ 13,408.88	
Fire Department		8,090.83	
Forest Fires		495.77	
Blister Rust		686.00	
Civilian Defense		370.02	
Insurance		1,475.43	
Planning Board		1,776.25	
			26,303.18
Health & Sanitation:			
Health Department		$ 50.00	
Vital Statistics		78.65	
Sewer Maintenance		1,541.82	
Town Dump		6,937.57	
			8,608.04
Highways & Bridges:			
Town Road Aid		$ 3,291.66	
Town Maintenance			
Summer	$ 9,035.45		
Winter	15,536.52	24,571.97	
Street Lighting		4,402.41	
General Expenses of Highway Dept.		5,605.86	
Christmas Lights		200.38	
			38,072.28
Libraries:			3,612.25
Public Welfare:			
Old Age Assistance		$ 6,459.65	
Town Poor		573.41	
			7,033.06
Patriotic Purposes:			
Memorial Day		$ 650.00	
Veterans Day		84.00	
			734.00
Recreation:			
Parks & Playgrounds			404.00
Public Service Enterprises:			
Water Utilities			4,200.00
Unclassified:			
Damages & Legal			309.00
Taxes Bought by Town			1,093.64
Discounts, Abatements & Refunds:			
Motor Vehicles		$ 7.01	
Property Tax Refund-War Service Credit		50.00	
			57.01
Employees' Retirement & Social Security			1,190.97
Interest Paid:			
On Temporary Loans		$ 2,021.71	
On Long Term Notes		628.04	
			2,649.75
New Construction, Equipment & Improvements:			
Town Construction - New Roads		$ 2,650.83	
Construction - Sidewalks		825.00	
Equipment Expenses		1,584.44	
New Construction - Sewers		1,947.08	
New Equipment - Tractor		3,500.00	
			10,507.35
Indebtedness Payments:			
On Temporary Loans		$110,000.00	
On Long Term Notes		4,000.00	
Payments to Capital Reserve Fund		1,000.00	
			115,000.00
Payments to Other Governmental Divisions:			
State of New Hampshire:			
State Head Tax			5,770.00
Town Officer's Payroll Deductions (Contra)			332.41
County Tax			16,991.24
School District Tax			131,930.40
Total Expenditures for All Purposes			$385,752.60
Balance - December 31, 1968			38,727.53
GRAND TOTAL			$424,480.13

EXHIBIT B - 2
TOWN OF ALLENSTOWN
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968	$ 36,777.93		
Receipts During Year	387,702.20		
		$424,480.13	
Expenditures During Year		385,752.60	
Balance - December 31, 1968			$38,727.53

Proof of Balance

Balance in the Suncook Bank - Per Statement December 31, 1968		$ 35,367.50	
Add: Deposit of January 6, 1969	$ 5,223.19		
January 10, 1969	187.39		
January 10, 1969	183.64		
		5,594.22	
		$ 40,961.72	
Less: Outstanding Checks		2,234.19	
Reconciled Balance - December 31, 1968			$38,727.53

EXHIBIT C - 1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1968

- DR. -	------ Levies of:------- 1968	1967
Uncollected Taxes:		
Property Taxes	$	$20,100.66
Poll Taxes		380.00
Taxes Committed to Collector:		
Property Taxes	237,480.99	
Poll Taxes	1,830.00	
Yield Taxes	105.67	
Added Taxes:		
Property Taxes	426.25	2.00
Poll Taxes	16.00	
Interest Collected	40.12	608.18
	$239,899.03	$21,090.84

- CR. -		
Remittances to Treasurer:		
Property Taxes	$210,165.79	$20,100.66
Poll Taxes	1,434.00	290.00
Yield Taxes	105.67	
Interest	40.12	608.18
Abatements Allowed:		
Property Taxes	1,610.92	
Poll Taxes	66.00	92.00
Discount Allowed	1,791.86	
Uncollected Taxes - December 31, 1968:		
Property Taxes	24,338.67	
Poll Taxes	346.00	
	$239,899.03	$21,090.84

EXHIBIT C - 2
TOWN OF ALLENSTOWN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1968

- DR. -	Levies of: 1967	1966	1965
Unredeemed Taxes - January 1, 1968	$	$682.42	$316.62
Tax Sale - August 10, 1968	1,093.64		
Interest & Costs After Sale	4.54	6.80	40.13
	$1,098.18	$689.22	$356.75
- CR. -			
Remittances to Treasurer:			
Redemption	$ 302.61	$ 77.89	$255.29
Interest & Costs	4.54	6.80	40.13
Abatements Allowed			61.33
Unredeemed Taxes - December 31, 1968	791.03	604.53	
	$1,098.18	$689.22	$356.75

EXHIBIT C - 3
TOWN OF ALLENSTOWN
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1968

	----- Levies of: ------	
- DR. -	1968	1967
Uncollected Head Taxes - January 1, 1968	$	$1,125.00
Head Taxes Committed to Collector	5,705.00	
Added Taxes	50.00	5.00
Penalties Collected	6.00	91.50
	$5,761.00	$1,221.50
- CR. -		
Remittances to Treasurer:		
Head Taxes	$4,620.00	$ 925.00
Penalties	6.00	91.50
Abatements	135.00	205.00
Uncollected Head Taxes - December 31, 1968	1,000.00	
	$5,761.00	$1,221.50

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1968

- DR. -

Motor Vehicle Permits Issued:			
1967 - Nos. 317257 - 317312	$ 304.41		
1968 - Nos. 291019 - 292451	17,791.03		
1969 - Nos. 001701 - 001715	271.97		
		$18,367.41	
Dog Licenses Issued:			
163 @ $2.00	$ 326.00		
27 @ $5.00	135.00		
4 @ $12.00	48.00		
	$ 509.00		
29 Penalties @ $1.00	29.00		
	$ 538.00		
Less 195 Fees @$.20	39.00		
		499.00	
Filing Fees		26.00	
			$18,892.41

- CR. -

Remittances to Treasurer:		
Motor Vehicle Permits	$18,364.41	
Dog Licenses	502.00	
Filing Fees	26.00	
		$18,892.41

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December, 31, 1968

Balance - January 1, 1968		$ 116.22	
Receipts:			
Fines	$895.00		
Bail	500.00		
		1,395.00	
		$1,511.22	
Expenditures:			
Division of Motor Vehicles	$300.00		
Town of Allenstown	600.00		
Municipal Court Judges Assoc. Dues	5.00		
Surety Bond	10.00		
Bail Transfer - Superior Court	25.00		
Special Justice	30.00		
		970.00	
Balance - December 31, 1968			$541.22

Proof of Balance

Balance in the Suncook Bank-			
Per Statement - December 30, 1968	$528.22		
Add: Deposit in Transit	20.00		
		$ 548.22	
Less: Outstanding Check		5.00	
		$ 543.22	
Overremittance - a/c Prior Year Receipts		2.00	
Reconciled Balance - December 31, 1968			$541.22

Number of Cases:

Criminal 72

EXHIBIT G
TOWN OF ALLENSTOWN
Allenstown Public Library
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1968

Balance - January 1, 1968 (Revised)		$ - 0 -	
Receipts:			
Town Appropriation	$3,457.25		
Lost and Damaged Books	7.35		
		3,464.60	
Expenditures:			
Salaries	$ 964.75		
Books	1,582.88		
Magazines	74.92		
Fuel	413.67		
Electricity	67.31		
Water	15.30		
Building Maintenance Expenses	194.35		
Supplies	81.37		
Miscellaneous	62.05		
Association Dues	8.00		
		3,464.60	
Balance - December 31, 1968			$ - 0 -

Proof of Balance

Balance in The Suncook Bank - Per Statement December 26, 1968	$ 671.38	
Less: Outstanding Checks	671.38	
Reconciled Balance - December 31, 1968		$ - 0 -

EXHIBIT F
TOWN OF ALLENSTOWN
Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1968

	The Suncook Bank Depository Number	PRINCIPAL		
		Balance January 1, 1968	Additions	Balance December 31, 1968
Evans Fund	2402	$ 275.00	$	$ 275.00
Catherine S. Bates Fund	5233	100.00		100.00
Peter Donahue Fund	5234	50.00		50.00
Gedeon Petit Fund	6145	150.00		150.00
John Hill Fund	6810	200.00		200.00
June Harris Fund	7360	100.00		100.00
Louise H. Evans Fund	12978	150.00		150.00
Emanuel Labrecque Fund	14678	100.00		100.00
Capital Reserve Fund:				
School Bus Replacement	16443			
General Reserve Fund	18809	1,500.00	1,000.00	2,500.00
		$2,625.00	$1,000.00	$3,625.00

INCOME:			Balance of
Balance January 1, 1968	Earned During Year	Balance December 31, 1968	Principal & Income December 31, 1968
$ 68.79	$ 6.86	$ 75.65	$ 350.65
163.57	5.26	168.83	268.83
81.45	2.62	84.07	134.07
204.58	7.08	211.66	361.66
207.17	8.14	215.31	415.31
101.13	4.02	105.15	205.15
64.13	4.28	68.41	218.41
6.65	2.12	8.77	108.77
592.70		592.70	592.70
70.27	46.55	116.82	2,616.82
$1,560.44	$86.93	$1,647.37	$5,272.37

EXHIBIT H
TOWN OF ALLENSTOWN
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1968

	Town Hall Notes 3 3/4%		Fire Truck Notes 3 3/4%		Fire Station Panel 4%		TOTAL	
Amount of Issue	$13,000.00		$15,500.00		$1,000.00			
Date of Issue	July 16, 1964		September 10, 1964		March 10, 1967			
Principal Payable Date	January 16th		January 15th		January 10th			
Interest Payable Dates	January 16th & July 16th		March 10th & September 15th		January 10th & September 10th			
Payable At	The Suncook Bank		The Suncook Bank		The Suncook Bank			
Maturities - Fiscal Year Ending:	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1969	$2,000.00	$147.15	$1,500.00	$ 319.60	$500.00	$6.67	$ 4,000.00	$ 473.42
December 31, 1970	2,000.00	72.15	1,500.00	263.34			3,500.00	335.49
December 31, 1971	1,000.00	16.50	1,500.00	207.08			2,500.00	223.58
December 31, 1972			1,500.00	150.82			1,500.00	150.82
December 31, 1973			1,500.00	94.56			1,500.00	94.56
December 31, 1974			2,000.00	26.00			2,000.00	26.00
	$5,000.00	$235.80	$9,500.00	$1,061.40	$500.00	$6.67	$15,000.00	$1,303.87

EXHIBIT I
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1968

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Catherine Valley Peerless Insurance Company	S-29-99-45	$21,000.00	March 12, 1968
Tax Collector:			
Frank E. Noel Peerless Insurance Company	S-31-92-37	$21,000.00	March 12, 1968
Town Clerk:			
Achille Lefebvre Peerless Insurance Company	S-29-99-44	$ 5,000.00	March 12, 1968
Road Agent:			
Herbert Towle Peerless Insurance Company	S-39-58-32	$ 1,000.00	March 12, 1968
Trustee of Trust Funds:			
Robert Girard Peerless Insurance Company	S-39-58-31	$10,000.00	March 12, 1968

Annual Report of the School District

Of Allenstown, N. H.

For the Year Ending June 30, 1968

OFFICERS OF THE DISTRICT

Moderator

ARMAND DUGAS

School Board

ARMAND R. DUPONT	Term Expires 1969
ARTHUR L. GIRARD	Term Expires 1970
ROMEO G. DESCOTEAUX	Term Expires 1971

Treasurer

ESTELLE GODBOUT

Auditors

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Assistant Superintendent

FRANK A. KAFFEL
Route 1, Auburn, N. H.

District Clerk

BLANCHE L. PROULX

Superintendent of Schools

ROLAND L. SCHOEPF
East Candia, N. H.

Building Custodians

EMILE SAVARIA
NAPOLEON LEMIRE

Enumerator

DAVID LABERGE

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Municipal Building in said District on the 8th day of March, 1969 at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To see if the District will vote to create an Area School Planning Committee as provided in RSA 195-A:3; consisting of three qualified voters of whom at least one shall be a member of the School Board; and to authorize the School Board to appoint the members of said committee.

6. To see if the District will vote to create a study committee, to be appointed by the School Board, for the purpose of studying the need for an addition to the present school building; said committee to report its findings and recommendations at a special School District Meeting to be called by the School Board or at the 1970 Annual School District Meeting.

7. To see if the District will vote to raise and appropriate the sum of Thirty-eight Hundred Ninety-five Dollars ($3,895.00) to cover the current deficit for High School Tuition, said funds to be used in the 1968-69 fiscal year ending June 30, 1969.

8. To determine and appoint the salaries of the School Board and the Truant Officers, and to fix the compensation of any other officers or agents of the District.

9. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and to pass any vote relating thereto.

10. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District.

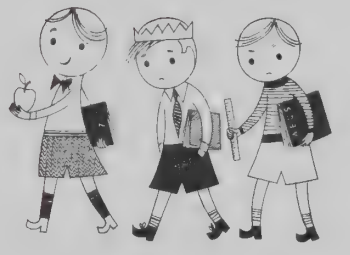
12. To transact any other business that may legally come before said meeting.

Given under our hands and seal at said Allenstown this 10th day of February, A. D. 1969.

ARMAND R. DUPONT
ARTHUR L. GIRARD
ROMEO G. DESCOTEAUX
Allenstown School Board

A true copy of Warrant - Attest:

ARMAND R. DUPONT
ARTHUR L. GIRARD
ROMEO G. DESCOTEAUX
Allenstown School Board



STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING

June 30, 1968

Half-days in Session	360
Total Enrollments	172
Average Daily Membership	160.6
Percent of Attendance	95.5
Average Daily Attendance of Pupils Transported by District	94.2

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1968 - 69	--- ESTIMATED REVENUES --- School Board's Budget 1969 - 70	Budget Committee 1969 - 70
UNENCUMBERED BALANCE	$ 2,177.79		
Revenues from State Sources:			
Sweepstakes	1,301.28	900.00	900.00
School Building Aid	2,400.00	2,400.00	2,400.00
Intellectually Retarded	300.00	100.00	100.00
Revenue from Federal Sources:			
NDEA - Title III - Science, Math & Lang.	150.00	150.00	150.00
School Lunch & Special Milk Program	1,100.00	1,100.00	1,100.00
PL 89 - 1 -(ESEA)	4,300.00	4,279.00	4,279.00
Local Revenue Except Taxes:			
School District of Pembroke for Nurse	418.00	441.00	441.00
TOTAL REVENUES AND CREDITS	$ 12,147.07	$ 9,370.00	$ 9,370.00
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	136,168.86	180,747.58	180,747.58
TOTAL APPROPRIATIONS	$148,315.93	$190,117.58	$190,117.58

Armand A. Dugas
Ronald H. Daviault
Roger A. Menard
Lionel P. Stokes
Louis W. Gagne
Amedee Courtemanche
Leon R. Girard
Octave Bellerose
Ernest A. Bergevin
Leandre Desrochers
Armand R. Dupont, Chairman
School Board

Allyn & Bacon, Inc.	3.38
Harper Rowe Publishing Co.	7.45
	$ 343.02

Library & Audiovisual Materials:

D. C. Heath and Company	$ 39.00
Beginners Reading Program	20.61
Prentice-Hall Company	22.19
Camlin & Associates, Inc.	6.75
Rand McNally Company	114.66
Parker Publishing Service	63.53
Grolier Educational Service	129.67
Martin-Murray Corporation	101.20
Magna Sales Corporation	27.30
World Book Encyclopedia-Year Books	41.65
National Geographic Society - Subscription	6.75
Rice Film Company	49.39
	$ 622.70

Teachers Supplies:

Scholastic Magazines, Inc.	$ 133.00
Mainco School Supply Company	702.76
Ginn & Company	429.76
D. C. Heath & Company	487.46
Lyons & Carnahan Co.	73.47
Silver Burdett Company	69.47
Cambesco Scientific Company	50.48
Harcourt, Brace and World Co.	59.78
Science Research Associates	180.42
The Grade Teacher	14.75
Scott Foreman Company	15.47
Standard Duplicator Sales Company	1.20
Amsterdam Pen Company	29.85
J. L. Hammett Company	15.46
Personnel Press, Inc.	27.75
Pioneer Office Equipment Company	13.00
Virginia S. Garlow - Sheet Music	2.56
Collin's Variety Store	59.00
	$ 2,365.64

Contracted Services:

Rinehart Handwriting Service	$ 300.00
University of New Hampshire	16.30
Harcourt, Brace and World	45.44
	$ 361.74

Other Expenses:

James Davidson Co.	$ 48.75
Pembroke Gardens - flowers for graduation	8.00
Columbia Sign Equipment Company	5.03
T. S. Denison & Co., Inc.	8.30
Educators Science Progress	9.50
Roland P. Mills, Principal, Petty Cash	41.00
C. H. Wells Company	2.34
Ridings Press, envelopes	12.10
Barbara Hunter, Attending Convention	34.67
Barbara Hunter, Crepe Paper Etc.	1.80
Cornell Science Leaflets	7.50
National Education Association	29.73
Parker Publishing Company	26.37
A. B. Dick Company	34.00
Prentice-Hall Company	8.33
Economics Press Company	7.25
J. L. Hammett Company	34.35
School Service Company, Inc.	17.80
	$ 336.82

ATTENDANCE SERVICE:

Emile Savaria, Truant Officer	$ 50.00

HEALTH SERVICE:

Salary of Nurse (Pembroke $478.)	$ 1,800.00
Gosselin's Pharmacy, Medical Supplies	29.41
Jeanne B. Descoteaux, Medical Supplies	4.81
Edson C. Eastman, Cards & Off. Supp.	7.80
	$ 1,842.02

PUPIL TRANSPORTATION:

Salary of bus driver	$ 1,000.00
Repairs:	
Chase's Garage	23.30
Banks Chevrolet-Cadillac, Clutch etc.	11.91
Chroniak Citgo, Tire Service	10.00
Gas & Tires:	
Chroniak Citgo, Gas	620.70
Chase's Garage	4.80
Banks Chevrolet-Cadillac, Snow Tires	314.60
Insurance:	
Hector P. Stokes, Agency	181.50
Misc. Expenses:	
State Roofing & Siding, Garage Rent	66.00
Raymond P. Connor, Cleaning Bus	21.00
Joe Spain Signs	22.00
	$ 2,275.81

OPERATION OF PLANT:

Salaries:	
Emile Savaria, Custodian	$ 2,000.00
Napoleon Lemire, Assistant Custodian	1,000.00
Jean Dupont, Assistant Custodian	145.00
Supplies:	
Emile Savaria, Reimbursement for Sup.	12.24
Chroniak Citgo, Gas & Oil for Mower	10.03
Chroniak Citgo, Plow School Yard	250.00
J. I. Holcomb Mfg. Company	54.05
C. R. Wells, Bulbs and Supplies	100.15
Lavoie Hardware	19.17
Suncook Hardware	2.79
M. D. Stetson Company	142.20
Heat:	
Agway Petroleum Company	1,224.26
Utilities:	
Public Service Co. of N. H.	1,300.80
New England Telephone	151.75
Pembroke Water Works, Water Bills	51.65
	$ 6,464.09

MAINTENANCE OF PLANT

Repairs:	
Beltone Hearing Service, Audiometer	$ 54.50
Standard Duplicator Service, Call	47.00
Armand Hamel, repair mower	16.00
Greenlands Corp., repair mower	41.30
Humphrey's, repair stove	14.00
Standard Electric Time, clocks	22.50
Public Service Co., refrigerator	19.40
Pioneer Office Equipment, adding machine	7.50
Suncook Hardware, repair parts	2.50
A.H. Rice Film Co., repairs	26.77
Business Equipment Co., repairs	9.50
Lavoie Hardware, parts	.85
Contracted Services:	
Hector Hevey, cutting branches (Reimb. $22.50)	$ 45.00
William Baron, painting	220.00
Edward Duguay, moving ball field	18.00
Demers Plate Glass Co., repair glass	46.96
Adams Glass Co.	131.30
State Roofing & Siding, flagpole	48.00
Acme Engineering Co.	48.25
John J. Reilly, install lamp in kitchen	67.99
Petit Plumbing Co., plumbing service	83.18
Hebert Sales & Service	21.00
Standard Electric Time	54.50
Ray Construction Co., repair folding door	12.75
Ray Construction Co., backstop (Fire Fund)	59.92
Supplies:	
C. H. Wells, paint etc.	93.13
Grossman Dist. Centers, Inc.	43.52
	$ 1,255.32

FIXED CHARGES:

F.I.C.A. and Retirement:	
Treasurer, State of N. H. F.I.C.A. (Coll. $2,262.34 - Dist. Share $1,530.49	3,792.83
State of N. H., administrative costs	4.99
Teachers Retirement	4,831.55
(Coll. $2,218.92 - Dist. $2,612.63)	
(Received refund of $998.30)	
	$ 8,629.37
Insurance:	
Maurice D. Martel Agency, Liability	$ 38.00
Maurice D. Martel Agency, Bldg. & Contents	83.00
Maurice D. Martel Agency	17.00
H.P. Stokes Agency	20.00
H.P. Stokes Agency, Bldg.	66.00
H.P. Stokes Agency, Liability	182.00
H.P. Stokes Agency, Workmen's Comp.	39.00
H.K. Rogers Insurance Agency	66.00
	$ 511.00

SCHOOL LUNCH & SPECIAL MILK PROGRAM

School Lunch Program Appropriation	$ 700.00
State of N. H. reimbursements	964.56
	$ 1,664.56

CAPITAL OUTLAY:

Equipment:	
Business Equipment Co., adding machine	$ 115.00
Arthur L. Copp. Range Hood (Fire Fund)	415.00
Capital Reserve	
Banks Chevrolet - Cadillac - new bus	6,779.40
Collins Variety, basketball equipment	4.85
Wm. Diamond Co., 4 drawer file	58.00
	$ 7,372.25

Allyn & Bacon, Inc.	3.38
Harper Rowe Publishing Co.	7.45
	$ 343.02

Library & Audiovisual Materials:

D. C. Heath and Company	$ 39.00
Beginners Reading Program	20.61
Prentice-Hall Company	22.19
Camlin & Associates, Inc.	6.75
Rand McNally Company	114.66
Parker Publishing Service	63.53
Grolier Educational Service	129.67
Martin-Murray Corporation	101.20
Magna Sales Corporation	27.30
World Book Encyclopedia-Year Books	41.65
National Geographic Society - Subscription	6.75
Rice Film Company	49.39
	$ 622.70

Teachers Supplies:

Scholastic Magazines, Inc.	$ 133.00
Mainco School Supply Company	702.76
Ginn & Company	429.76
D. C. Heath & Company	487.46
Lyons & Carnahan Co.	73.47
Silver Burdett Company	69.47
Cambesco Scientific Company	50.48
Harcourt, Brace and World Co.	59.78
Science Research Associates	180.42
The Grade Teacher	14.75
Scott Foreman Company	15.47
Standard Duplicator Sales Company	1.20
Amsterdam Pen Company	29.85
J. L. Hammett Company	15.46
Personnel Press, Inc.	27.75
Pioneer Office Equipment Company	13.00
Virginia S. Garlow - Sheet Music	2.56
Collin's Variety Store	59.00
	$ 2,365.64

Contracted Services:

Rinehart Handwriting Service	$ 300.00
University of New Hampshire	16.30
Harcourt, Brace and World	45.44
	$ 361.74

Other Expenses:

James Davidson Co.	$ 48.75
Pembroke Gardens - flowers for graduation	8.00
Columbia Sign Equipment Company	5.03
T. S. Denison & Co., Inc.	8.30
Educators Science Progress	9.50
Roland P. Mills, Principal, Petty Cash	41.00
C. H. Wells Company	2.34
Ridings Press, envelopes	12.10
Barbara Hunter, Attending Convention	34.67
Barbara Hunter, Crepe Paper Etc.	1.80
Cornell Science Leaflets	7.50
National Education Association	29.73
Parker Publishing Company	26.37
A. B. Dick Company	34.00
Prentice-Hall Company	8.33
Economics Press Company	7.25
J. L. Hammett Company	34.35
School Service Company, Inc.	17.80
	$ 336.82

ATTENDANCE SERVICE:

Emile Savaria, Truant Officer	$ 50.00

HEALTH SERVICE:

Salary of Nurse (Pembroke $478.)	$ 1,800.00
Gosselin's Pharmacy, Medical Supplies	29.41
Jeanne B. Descoteaux, Medical Supplies	4.81
Edson C. Eastman, Cards & Off. Supp.	7.80
	$ 1,842.02

PUPIL TRANSPORTATION:

Salary of bus driver	$ 1,000.00
Repairs:	
Chase's Garage	23.30
Banks Chevrolet-Cadillac, Clutch etc.	11.91
Chroniak Citgo, Tire Service	10.00
Gas & Tires:	
Chroniak Citgo, Gas	620.70
Chase's Garage	4.80
Banks Chevrolet-Cadillac, Snow Tires	314.60
Insurance:	
Hector P. Stokes, Agency	181.50
Misc. Expenses:	
State Roofing & Siding, Garage Rent	66.00
Raymond P. Connor, Cleaning Bus	21.00
Joe Spain Signs	22.00
	$ 2,275.81

OPERATION OF PLANT:		
Salaries:		
Emile Savaria, Custodian	$ 2,000.00	
Napoleon Lemire, Assistant Custodian	1,000.00	
Jean Dupont, Assistant Custodian	145.00	
Supplies:		
Emile Savaria, Reimbursement for Sup.	12.24	
Chroniak Citgo, Gas & Oil for Mower	10.03	
Chroniak Citgo, Plow School Yard	250.00	
J. I. Holcomb Mfg. Company	54.05	
C. R. Wells, Bulbs and Supplies	100.15	
Lavoie Hardware	19.17	
Suncook Hardware	2.79	
M. D. Stetson Company	142.20	
Heat:		
Agway Petroleum Company	1,224.26	
Utilities:		
Public Service Co. of N. H.	1,300.80	
New England Telephone	151.75	
Pembroke Water Works, Water Bills	51.65	
	$ 6,464.09	
MAINTENANCE OF PLANT		
Repairs:		
Beltone Hearing Service, Audiometer	$ 54.50	
Standard Duplicator Service, Call	47.00	
Armand Hamel, repair mower	16.00	
Greenlands Corp., repair mower	41.30	
Humphrey's, repair stove	14.00	
Standard Electric Time, clocks	22.50	
Public Service Co., refrigerator	19.40	
Pioneer Office Equipment, adding machine	7.50	
Suncook Hardware, repair parts	2.50	
A.H. Rice Film Co., repairs	26.77	
Business Equipment Co., repairs	9.50	
Lavoie Hardware, parts	.85	
Contracted Services:		
Hector Hevey, cutting branches (Reimb. $22.50)	$ 45.00	
William Baron, painting	220.00	
Edward Duguay, moving ball field	18.00	
Demers Plate Glass Co., repair glass	46.96	
Adams Glass Co.	131.30	
State Roofing & Siding, flagpole	48.00	
Acme Engineering Co.	48.25	
John J. Reilly, install lamp in kitchen	67.99	
Petit Plumbing Co., plumbing service	83.18	
Hebert Sales & Service	21.00	
Standard Electric Time	54.50	
Ray Construction Co., repair folding door	12.75	
Ray Construction Co., backstop (Fire Fund)	59.92	
Supplies:		
C. H. Wells, paint etc.	93.13	
Grossman Dist. Centers, Inc.	43.52	
	$ 1,255.32	
FIXED CHARGES:		
F.I.C.A. and Retirement:		
Treasurer, State of N. H. F.I.C.A. (Coll. $2,262.34 - Dist. Share $1,530.49	3,792.83	
State of N. H., administrative costs	4.99	
Teachers Retirement	4,831.55	
(Coll. $2,218.92 - Dist. $2,612.63)		
(Received refund of $998.30)		
	$ 8,629.37	
Insurance:		
Maurice D. Martel Agency, Liability	$ 38.00	
Maurice D. Martel Agency, Bldg. & Contents	83.00	
Maurice D. Martel Agency	17.00	
H.P. Stokes Agency	20.00	
H.P. Stokes Agency, Bldg.	66.00	
H.P. Stokes Agency, Liability	182.00	
H.P. Stokes Agency, Workmen's Comp.	39.00	
H.K. Rogers Insurance Agency	66.00	
	$ 511.00	
SCHOOL LUNCH & SPECIAL MILK PROGRAM		
School Lunch Program Appropriation	$ 700.00	
State of N. H. reimbursements	964.56	
	$ 1,664.56	
CAPITAL OUTLAY:		
Equipment:		
Business Equipment Co., adding machine	$ 115.00	
Arthur L. Copp. Range Hood (Fire Fund)	415.00	
Capital Reserve		
Banks Chevrolet - Cadillac - new bus	6,779.40	
Collins Variety, basketball equipment	4.85	
Wm. Diamond Co., 4 drawer file	58.00	
	$ 7,372.25	

DEBT SERVICE:

Principal:	
Principal payment on Bond Issue 7/15/67	$ 8,000.00
Interest:	
Interest on bond issue, July 15, 1967	$ 2,100.00
Jan. 15, 1968	1,960.00
	$ 4,060.00

OUTGOING TRANSFER ACCOUNTS IN STATE:

Tuition:	
Pembroke Academy	$ 43,368.70
Pembroke Elementary, Monique Demers	401.00
	$ 43,769.70
Supervisory Union Expenses, our share	$ 2,945.94
Payments into Capital Reserve Account for Bus.	$ 900.00

OUTGOING TRANSFER ACCOUNTS OUT OF STATE:

Tuition:	
Thetford Academy, Thetford, Vermont (Tracey Wiggin)	$ 500.00

EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS:

Tuition:	
Miss Jacques Private School, Nora Fredyma	$ 401.00
Easter Seal Rehab. Center, Mary A. Severns	175.00
State Board of Education	401.00
	$ 977.00
Transportation:	
Mrs. Lorraine Fredyma	$ 54.00
Mrs. Diane Severns	190.00
	$ 244.00
Remitted to Town of Allenstown for overpayment on 1967 - 1968 app.	$ 1,600.74

TITLE I EXPENSES: (Received $4,473.22)

Salaries:	
Salary of Teachers	$ 453.25
Library & Audiovisual:	
Charles E. Morrill Book Co.	$ 396.86
Prentice - Hall Company	37.20
Teaching Supplies:	
California Test Bureau	$ 10.85
Harcourt, Brace & World	47.98
Charles E. Morrill Book Co.	36.41
Taft Business Machine Co.	13.30
Houghton Mifflin Co.	71.80
Gosselin's Pharmacy, films, bulbs	9.36
Expenses:	
Goodman's Book Store	$ 64.56
Teachers College Press	2.68
Psychological Corp.	25.00
Allyn & Brown	19.33
Student Activities:	
Pine Haven - SOY, educational trip	$ 456.00
Pine Haven - SOY, Craft supplies	4.60
Equipment:	
Radio Shack Corp.	$ 118.65
Radio Shack Corp, S.O.Y.	24.35
A. H. Rice Company	372.00
A. H. Rice Company	229.00
Charles E. Morrill Pub. Co.	162.76
Craftsman Machinery	1,680.35
Brodhead & Garrett, S.O.Y.	474.10
	$ 4,710.39

TITLE III N.D.E.A. EXPENSES: (received $155.47)

Equipment:	
A. H. Rice Co., filmstrip projector	$ 310.95
TOTAL EXPENDITURES FOR 1967 - 68	$142,576.60

ALLENSTOWN SCHOOL DISTRICT

FIRE FUND

SAVINGS ACCOUNT #17154

Cash on Hand July 1, 1967		$1,361.38
Received:		
October 1, 1967, The Suncook Bank Interest		27.22
April 1, 1968 The Suncook Bank Interest		19.12
		$1,407.72
Expenses:		
November 16, 1967 withdrew to reimburse the School District:		
Richard McNamara, lawn work	$ 30.00	
Merrimack Farmers, seed etc.	73.00	
A. L. Copp, Range Hood	415.00	
		$ 518.00
Balance on Hand, June 30, 1968		$ 889.72

ALLENSTOWN

SCHOOL NURSE REPORT

1968

Vision Tests	465	First Aid	29
Hearing Tests	457	Home Visits	57
Inspections	462	Heaf	48
Heights	462	Oral Polio	11
Weights	462	Mantoux	1

Defects	No. of Cases	No. Treated
Vision	22	15
Hearing	10	2
Scalp-nits	15	15
Speech	2	2
Teeth	130	33

Communicable Diseases

Chicken - pox	27
Measles	28
Pediculosis	1
Impetigo	1

Pre-School Registration, Catholic and Public Schools (60)

Clinics and Referrals

Mentally Retarded Clinic at Laconia	1
Orthopedic Clinic	2
Cardiac Clinic	1

	No. Examined	No. Treated
Dental Matching fund	21	20
Child Guidance Clinic	1	1
Sight Conservation	2	2

Two (2) students were enrolled in the Youth Corps.

Dental Education Program was presented by Miss Linehan of the State Public Health Department to all grades of both schools.

Medical Self-Help Program was given to the 8th graders.

During the year several films were shown, covering a wide variety of topics ranging from Health and Safety to Personal Hygiene.

Jeanne B. Descoteaux, R. N.
Allenstown School Nurse

SUPERINTENDENT'S REPORT

This is my last report. When it is read, I shall be attending to the affairs of life normally associated with retirement. However, one cannot give up a role easily which has been played for forty years without having a few thoughts about the past, present and future. While it is pleasant to reminisce, the fulfillment of tomorrow's dreams can only be realized through positive action taken today.

Through the years, the process of education has moved from the little red school house, which at that time met the needs of many, to a refinement and sophistication that can only be accommodated in a larger school. The child who completed the eighth grade yesterday now stays on until he finishes high school. In some areas of the country, the community provides an additional two years of education at public expense. The complexities of the modern world place a premium on education which can only involve greater expenditures as the years go by.

At one time, the local school district assumed full responsibility for financing its educational system. With the passing of time, the demands that have been placed on the community are taking an increasingly larger share of the tax dollar, to the point that the property owner is required to shoulder a proportionately larger burden. Whereas teachers would accept what a local district would pay, or move on, a mobile population has teamed up with modern means of communication to break down town boundaries. Teachers, with leadership provided through their associations, are acting in concert in the presentation of demands which tend to be uniform from district to district. As a consequence of this, school boards have been haunted with the specter of costs increasing more rapidly than ability to pay.

Basically, education is a state function, with school districts serving as political subdivisions of the state. The state board of education has powers of management, supervision and direction over all public schools and may make rules and regulations necessary to secure their efficient administration. From time to time, statutes have been enacted which also contribute to a framework within which local boards operate. The purpose of such regulation is to insure that all children living in the state receive an equality of educational opportunity. However, the scope of education today exceeds that which must be provided by law and while every child has the same opportunity in theory, in practice this is not the case.

The time is now at hand when, more than at any other time in history, it is necessary for the state to extend itself to a greater degree than it has in order to promote educational opportunity. There is a wide discrepancy in the ability of towns to meet costs, and the town which is rural in character does not have the same resources as does the one with a broad tax base provided by business and industry. If the state is not to abdicate its responsibility, it would seem quite evident that it must at least fully implement those statutes which now exist so that the local tax payer will not be called upon incessantly to make up the difference necessary to maintain an adequate educational program. In turn, it would seem appropriate to consider very seriously the methods of raising revenue required to implement these statutes. Unless these steps are taken, inequality of educational opportunity not only will continue, but it can only become greater in the years ahead.

C. Maurice Gray

EIGHTH GRADE GRADUATES
1968

Denise E. Chevrette
Sharon A. Cote
Micheal E. Crowley
Irene J. Dubois
Paul R. DuPont
Edward A. Fanny
Robert H. Hemeon
Andrew A. Jalbert
Patricia A. Keniston
Patricia A. Lavoie
Bernard D. Lavoie
Richard H. Lavoie
Jill LeBlanc
Daniel T. McNamara
Larry W. Ober
Richard E. Pearl
Susan D. Pelissier
Susan E. Rondeau
Denis R. Saucier
Dana M. Smith
Susan M. Thibeault

TEACHERS AND OTHER EMPLOYEES OF THE ALLENSTOWN ELEMENTARY SCHOOL
1967-68

Mr. Ronald P. Mills, Principal	Science	Grades 5-8
Richard A. Hamilton, Jr.	Math	5-8
Mrs. Barbara E. Jowders	English	5-8
Mrs. Dorothea W. Scaringi		4
Mrs. Barbara T. Hunter		3
Miss Ruth L. Toli		2
Mrs. Janice F. Kenney		1
Mrs. Virginia S. Garlow	Music	1-8

School Nurse
Mrs. Jeanne B. Descoteaux, R.N.

Lunch Manager
Mrs. Simone Girard

Bus Driver
Raymond Connor

SUPERINTENDENT'S SALARY

1967-1968

Allenstown	$ 848.70
Candia	1,073.18
Deerfield	768.75
Hooksett	3,022.21
Pembroke	1,999.78
Raymond	1,736.35
Pembroke Academy	801.03
	$ 10,250.00
State's Share	3,250.00
	$ 13,500.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	$ 712.08
Candia	900.42
Deerfield	645.00
Hooksett	2,535.71
Pembroke	1,677.86
Raymond	1,456.84
Pembroke Academy	672.09
	$ 8,600.00
State's Share	2,700.00
	$ 11,300.00

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

December 2, 1968

The School Board
Allenstown School District
Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the examination and audit of the Allenstown School District for the fiscal year ended June 30, 1968, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1967 and June 30, 1968, are presented in Exhibit A. As indicated therein, the Net Debt decreased by $8,186.00 during the fiscal year ended June 30, 1968.

Analysis of Change in Financial Condition: (Exhibit B)

As analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures – Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1968, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a net unexpended balance of appropriations of $2,108.33, plus a revenue surplus of $60.52, resulted in a net budget surplus of $2,168.85.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1968, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1968, is indicated in Exhibit F.

School Lunch Program Account: (Exhibit G)

A statement of the School Lunch Program account is included in Exhibit G.

Statement of School Tax Account: (Exhibit H)

A statement of the School Tax account is presented in Exhibit H. As indicated therein, as of June 30, 1968, the School District had received from the Town of Allenstown the total of the 1967 - 68 School Tax in the amount of $123,013.32.

Statement of Bonded Debt: (Exhibit I)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1968, showing annual debt service requirements, is contained in Exhibit I.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by $186.00, from $1,982.85 to $2,168.85, during the fiscal year ended June 30, 1968 as shown herewith:

	June 30, 1967	June 30, 1968
Total Assets	$10,548.63	$3,930.79
Current Liabilities	8,565.78	1,761.94
Current Surplus	$ 1,982.85	$2,168.85

Fiscal Accounting Records Prescribed for E.S.E.A. Title I Funds:

Regulations governing fiscal accounting records for "E.S.E.A. Title I" funds granted the District require separate accounts with accurate line item records of receipts and expenditures to be kept for each approved project. The use of separate purchase orders for the procurement of supplies and services, special vendors invoices, as well as segregated vendor and payroll manifests are likewise required.

Accordingly, appropriate control and detail ledger accounts should be maintained for each individual program. These records should reflect the financial activities for the entire fiscal life of the program and are to be closed at the termination of project activities or after all obligations incurred have been discharged.

Disposition of unencumbered or unexpended funds should be clearly indicated on the records.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Allenstown School District for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson, Auditor
Laurence M. Bean, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

December 2, 1968

Certificate of Audit

This is to certify that we have examined and audited the accounts of the Allenstown School District for the fiscal year ended June 30, 1968. In our opinion, the Exhibits included herewith present fairly the financial condition of the School District on June 30, 1968, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

O. Maurice Oleson, Auditor

Laurence M. Bean, Accountant

INDEX

EXHIBITS:

A - Comparative Balance Sheets - As of June 30, 1967 and June 30, 1968

B - Analysis of Change in Financial Condition

C - Comparative Statement of Appropriations and Expenditures

D - Comparative Statement of Estimated and Actual Revenues and Budget Summary

E - Classified Statement of Receipts and Expenditures

F - Summary of Treasurer's Account and Proof of Balance

G - Statement of School Lunch Program Account

H - Statement of School Tax Account

I - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A
ALLENSTOWN SCHOOL DISTRICT
Comparative Balance Sheets
As of June 30, 1967 and June 30, 1968

ASSETS				
Cash:				
General Fund	$2,516.95		$2,267.88	
School Lunch (Contra)	10.78		168.65	
Fire Fund (Contra)	1,361.38		889.72	
		$ 3,889.11		$ 3,326.25
Capital Reserve Fund (Contra)		6,659.52		604.54
Total Assets		$ 10,548.63		$ 3,930.79
Neb Debt		118,017.15		109,831.15
Total Assets & Net Debt		$128,565.78		$113,761.94
LIABILITIES				
E.S.E.A. - Title I (Earmarked Fund)		$ 534.10		$ 99.03
School Lunch (Contra)		10.78		168.65
Capital Reserve Fund (Contra)		6,659.52		604.54
Fire Fund (Contra)		1,361.38		889.72
Bonds Outstanding		120,000.00		112,000.00
Total Liabilities		$128,565.78		$113,761.94

EXHIBIT B
ALLENSTOWN SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1968

Net Debt - June 30, 1967		$118,017.15	
Net Debt - June 30, 1968		109,831.15	
Decrease in Net Debt			$8,186.00

Analysis of Change

Decreases:			
Net Budget Surplus	$2,168.85		
Bonds Paid	8,000.00		
		$ 10,168.85	
Increase:			
Surplus Used to Reduce School Tax		1,982.85	
Net Decrease			$8,186.00

EXHIBIT C
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1968

	Unexpended Balance Carried From 1966 - 67	Appropriations 1967 - 68	Receipts and Reimbursements	Total Amount Available	Expenditures 1967 - 68	Balances Unexpended	Balances Overdrafts	Carried To 1968-69
Administration:								
Salaries	$	$ 520.00	$	$ 520.00	$ 520.00	$	$	$
Contracted Services		310.00		310.00	293.14	16.86		
Other Expenses		125.00		125.00	190.90		65.90	
Instruction:								
Salaries		44,726.00		44,726.00	45,311.00		585.00	
Textbooks		1,070.00		1,070.00	343.02	726.98		
Library & Audio Visual Materials		896.81		896.81	632.61	264.20		
Teaching Supplies		1,442.00		1,442.00	1,954.10		512.10	
Contracted Services		300.00		300.00	361.74		61.74	
Other Expenses		195.00		195.00	336.82		141.82	
Attendance Services		50.00		50.00	50.00			
Health Services		1,850.00		1,850.00	1,842.02	7.98		
Pupil Transportation		2,018.00	63.38	2,081.38	2,275.81		194.43	
Operation of Plant:								
Salaries		3,000.00		3,000.00	3,167.50		167.50	
Supplies		700.00		700.00	340.63	359.37		
Contracted Services					250.00		250.00	
Heat		1,200.00		1,200.00	1,224.26		24.26	
Utilities		1,550.00		1,550.00	1,504.20	45.80		
Maintenance of Plant		730.00	103.00	833.00	1,255.32		422.32	
Fixed Charges:								
Employee Retirement & F.I.C.A.		3,691.26	998.30	4,689.56	4,130.59	558.97		
Insurance		400.00		400.00	511.00		111.00	
School Lunch & Special Milk Program		1,700.00		1,700.00	1,664.56	35.44		
Capital Outlay:								
Equipment		852.95	7,509.00	8,361.95	8,112.45	249.50		
Debt Service:								
Principal of Debt		8,000.00		8,000.00	8,000.00			
Interest on Debt		4,060.00		4,060.00	4,060.00			
Outgoing Transfer Accounts In-State:								
Tuition		45,680.00		45,680.00	43,769.70	1,910.30		
Supervisory Union Expenses		2,845.94		2,845.94	2,945.94		100.00	
Payments into Capital Reserve Funds		900.00		900.00	900.00			
Outgoing Transfer Accounts Out-of-State:								
Tuition		1,170.00		1,170.00	500.00	670.00		
Expenditures to Other Than Public Schools		950.00		950.00	977.00		27.00	
Transportation to Other Schools		170.00		170.00	244.00		74.00	
Title I	534.10		4,473.22	5,007.32	4,908.29			99.03
	$534.10	$131,102.96	$13,146.90	$144,783.96	$142,576.60	$4,845.40	$2,737.07	$99.03

EXHIBIT D
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1968

	Revenues			
	Estimated	Actual	Excess	Deficit
Surplus Used to Reduce School Tax	$1,982.85	$1,982.85	$	$
Federal Aid:				
School Lunch & Special Milk Program	1,000.00	964.56		35.44
N.D.E.A. - Title III	100.00	155.47	55.47	
State Aid:				
Building Aid	2,400.00	2,400.00		
Sweepstakes	2,028.79	2,140.78	111.99	
Intellectually Retarded	100.00			100.00
Other Revenues:				
Salary of School Nurse	478.00	478.00		
Filing Fees		3.00	3.00	
Miscellaneous		25.50	25.50	
	$8,089.64	$8,150.16	$195.96	$135.44

Budget Summary			
Unexpended Balances of Appropriations	$4,845.40		
Overdrafts of Appropriations	2,737.07		
Net Unexpended Balance of Appropriations		$2,108.33	
Actual Revenues	$8,150.16		
Estimated Revenues	8,089.64		
Revenue Surplus		60.52	
Net Budget Surplus			$2,168.85

EXHIBIT E
ALLENSTOWN SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1968

Receipts

Federal Aid:		
National School Lunch Program	$ 964.56	
N.D.E.A. - Title III	155.47	
E.S.E.A. - Title I	4,473.22	
		$ 5,593.25
State Aid:		
Building Aid	$ 2,400.00	
Sweepstakes	2,140.78	
		4,540.78
Local Taxation:		
Current Appropriation		123,013.32
Other Sources:		
Appropriation Credits:		
Pupil Transportation $ 63.38		
Retirement 998.30		
	$ 1,061.68	
Withdrawal from Capital Reserve	7,094.00	
Miscellaneous	25.50	
Reimbursement a/c Salary of School Nurse	478.00	
Filing Fees	3.00	
Fire Fund Reimbursement -		
Equipment a/c 1267	415.00	
Plant Maint. a/c 735	103.00	
		9,180.18
Total Receipts From All Sources		$142,327.53
Balance - July 1, 1967		2,516.95
GRAND TOTAL		$144,844.48

Expenditures

Administration:		
Salaries	$ 520.00	
Contracted Services	293.14	
Other Expenses	190.90	
		$ 1,004.04
Instruction:		
Salaries	$45,311.00	
Textbooks	343.02	
Library & Audiovisual Materials	632.61	
Teaching Supplies	1,954.10	
Contracted Services	361.74	
Other Expenses	336.82	
		48,939.29
Attendance Services		50.00
Health Services		1,842.02
Pupil Transportation		2,275.81
Operation of Plant:		
Salaries	$ 3,167.50	
Supplies	340.63	
Contracted Services	250.00	
Heat	1,224.26	
Utilities	1,504.20	
		6,486.59
Maintenance of Plant		1,255.32
Fixed Charges:		
Employee Retirement & F.I.C.A.	$ 4,130.59	
Insurance	511.00	
		4,641.59
School Lunch & Special Milk Program		1,664.56
Capital Outlay:		
Equipment		8,112.45
Debt Service:		
Principal of Debt	$ 8,000.00	
Interest on Debt	4,060.00	
		12,060.00
Outgoing Transfer Accounts In-State:		
Tuition	$43,769.70	
Supervisory Union Expenses	2,945.94	
Payments into Capital Reserve	900.00	
E.S.E.A. - Title I	4,908.29	
		52,523.93
Outgoing Transfer Accounts Out-of-State:		
Tuition	$ 500.00	
Expenditures to Other Than Public Schools	977.00	
Transportation to Other Schools	244.00	
		1,721.00
Total Expenditures for All Purposes		$142,576.60
Balance - June 30, 1968		2,267.88
GRAND TOTAL		$144,844.48

EXHIBIT F
ALLENSTOWN SCHOOL DISTRICT
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended June 30, 1968

Balance - July 1, 1967	$ 2,516.95		
Receipts During Year	142,327.53		
		$144,844.48	
Expenditures During Year		142,576.60	
Balance - June 30, 1968			$2,267.88

Proof of Balance

Balance in the Suncook Bank - Per Statement June 28, 1968	$ 5,562.18	
Add: Deposit of July 10, 1968	1,153.77	
	$ 6,715.95	
Less: Outstanding Checks	4,448.07	
Reconciled Balance - June 30, 1968		$2,267.88

EXHIBIT G
ALLENSTOWN SCHOOL DISTRICT
Statement of School Lunch Program Account
Fiscal Year Ended June 30, 1968

Balance - July 1, 1967		$ 10.78	
Receipts:			
Lunch Sales - Children	$4,445.46		
- Adults	246.40		
Reimbursement	1,052.48		
District Appropriation	700.00		
		6,444.34	
		$6,455.12	
Expenditures:			
Food, Including Milk	$3,766.08		
Labor	2,425.00		
Social Security	71.90		
Supplies	9.74		
Equipment	13.75		
		6,286.47	
Balance - June 30, 1968			$168.65

Proof of Balance

Balance in the Suncook Bank - Per Statement July 3, 1968	$168.65

EXHIBIT H
ALLENSTOWN SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1968

1967 - 68 School Tax		$123,013.32
Received From Town of Allenstown During Year:		
July 24, 1967	$15,000.00	
September 15, 1967	10,000.00	
October 16, 1967	15,000.00	
November 21, 1967	5,000.00	
December 11, 1967	16,506.66	
January 24, 1968	8,000.00	
February 29, 1968	10,000.00	
March 15, 1968	5,000.00	
March 22, 1968	10,000.00	
May 7, 1968	15,000.00	
June 3, 1968	13,506.66	
		$123,013.32

EXHIBIT I
ALLENSTOWN SCHOOL DISTRICT
Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of June 30, 1968

	School Bonds 3.50%
Amount of Original Issue	$160,000.00
Date of Issue	July 15, 1961
Principal Payable Date	July 15
Interest Payable Dates	July 15, & January 15
Payable At	New England Merchants National Bank of Boston

Maturities - Fiscal Year Ending:	Principal	Interest
June 30, 1969	$ 8,000.00	$ 3,780.00
June 30, 1970	8,000.00	3,500.00
June 30, 1971	8,000.00	3,220.00
June 30, 1972	8,000.00	2,940.00
June 30, 1973	8,000.00	2,660.00
June 30, 1974	8,000.00	2,380.00
June 30, 1975	8,000.00	2,100.00
June 30, 1976	8,000.00	1,820.00
June 30, 1977	8,000.00	1,540.00
June 30, 1978	8,000.00	1,260.00
June 30, 1979	8,000.00	980.00
June 30, 1980	8,000.00	700.00
June 30, 1981	8,000.00	420.00
June 30, 1982	8,000.00	140.00
	$112,000.00	$27,440.00

BIRTHS REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Birth	Place of Birth	Name of Child (If any)	Sex and Condition			Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Birthplace of Father	Birthplace of Mother
1968											
Jan. 5	Manchester	Ronald J. Grandmaison	M	L	W	Paul E. Grandmaison	Mary Louise Dexter	W	Allenstown	Mass.	N.H.
Jan. 22	Manchester	Michelle J. Ladd	F	L	W	Robert W. Ladd	Joanne L. Blazon	W	Allenstown	N. H.	N. H.
Jan. 28	Concord	Randy J. Lacasse	M	L	W	Norman A. Lacasse	Loretta Ann Harding	W	Allenstown	N. H.	Mass.
Feb. 7	Manchester	Wayne L. Martel	M	L	W	Lawrence A. Martel	Joanne E. Lavoie	W	Allenstown	N. H.	Rhode Island
Feb. 25	Concord	Dawn Lynn Lane	F	L	W	James A. Lane	Jacqueline R. Morey	W	Allenstown	Maine	N. H.
Mar. 9	Manchester	Jennifer M. Stewart	F	L	W	Robert G. Stewart	Lorraine L. Bergevin	W	Allenstown	N. H.	N. H.
Mar. 16	Manchester	Jeffrey R. Cantara	M	L	W	Richard O. Cantara	Joanne N. Lavertu	W	Allenstown	N. H.	N. H.
Mar. 18	Manchester	Brien R. Plourde	M	L	W	Paul E. Plourde	Priscilla L. Gagne	W	Allenstown	N. H.	N. H.
Mar. 20	Manchester	Kelly A. Healey	M	L	W	Patrick J. Healey	Suzanne S. Courtemanche	W	Allenstown	N. H.	N. H.
April 9	Manchester	Christie J. Gosselin	F	L	W	Donald B. Gosselin	Marguerite M. Duval	W	Allenstown	New York	N. H.
April 9	Manchester	Celeste D. Gosselin	F	L	W	Donald B. Gosselin	Marguerite M. Duval	W	Allenstown	New York	N. H.
April 20	Concord	Rosemarie Bennett	F	L	W	Donald R. Bennett	Jean M. Riff	W	Allenstown	Vermont	N. H.
April 25	Manchester	Cindy A. Fifield	F	L	W	Gerald D. Fifield	Catherine A. Cote	W	Allenstown	N. H.	N. H.
April 26	Concord	Sean P. Patten	M	L	W	John P. Patten Jr.	Janice M. Cass	W	Allenstown	Mass.	N. H.
May 20	Concord	Tammy S. Harmon	F	L	W	Frank W. Harmon	Linda M. Welch	W	Allenstown	N. H.	N. H.
May 29	Manchester	David R. Brissette	M	L	W	Francis J. Brissette	Veryl F. Harper	W	Allenstown	Vermont	Mass.
May 30	Concord	Denise M. Boisvert	F	L	W	Donald R. Boisvert	Frances M. McAllister	W	Allenstown	N. H.	N. H.
June 4	Manchester	Erik R. Noel	M	L	W	Benoit R. Noel	Barbara N. Lord	W	Allenstown	N. H.	Mass.
June 6	Concord	Douglas J. Bernard	M	L	W	Laurent R. Bernard	Lorraine C. Boulet	W	Allenstown	Mass.	N. H.
June 10	Manchester	Edward L. Plourde	M	L	W	Edward N. Plourde Jr.	Esther L. Dellner	W	Allenstown	N. H	N. H.
June 25	Concord	Ronald J. Pelkey	M	L	W	Ronald C. Pelkey	Ruth C. Henault	W	Allenstown	Vermont	Mass.
July 19	Concord	Terri A. Blanchard	F	L	W	Peter J. Blanchard	Elizabeth A. Towle	W	Allenstown	N. H.	N. H.
July 22	Concord	Eric D. Milliken	M	L	W	David C. Milliken	Carol A. Avery	W	Allenstown	N. H.	N. H.
Aug. 14	Concord	Wayne H. Brock	M	L	W	Robert W. Brock	Linda A. Worthley	W	Allenstown	So. Carolina	N. H.
Aug. 26	Concord	Laurie A. Juranty	F	L	W	Edward P. Juranty	Nancy E. Ambrose	W	Allenstown	N. H.	N. H.
Sept. 1	Concord	Lee M. Campbell	M	L	W	Robert A. Campbell	Pauline C. Racine	W	Allenstown	N. H.	N. H.
Oct. 5	Concord	Janet N. Girard	F	L	W	Victor R. Girard Jr.	Eva M. Labonte	W	Allenstown	N. H.	N. H.
Oct. 10	Concord	Lorraine E. Baillargeon	F	L	W	Robert L. Baillargeon	Irene L. Baril	W	Allenstown	N. H.	N. H.
Oct. 22	Concord	Christina A. Ayers	F	L	W	Charles T. Ayers	Irene A. Bergevin	W	Allenstown	Mass.	N. H.
Oct. 24	Concord	Reed W. Beauchesne	M	L	W	Edward R. Beauchesne	Paulette A. Labrie	W	Allenstown	N. H.	N. H.
Oct. 26	Manchester	Suzanne L. Demers	F	L	W	Ronald R. Demers	Lorraine L. Cormier	W	Allenstown	N. H.	N. H.
Nov. 20	Concord	James E. Steelman	M	L	W	Barry A. Steelman	Ginger L. Cook	W	Allenstown	Vermont	Cal.
Nov. 22	Concord	Matthew R. Poirier	M	L	W	Armand W. Poirier	Ruth J. Duhaime	W	Allenstown	N. H.	N. H.
Nov. 23	Manchester	Leslie A. Hinchliffe	F	L	W	Glenn S. Hinchliffe	Claire C. Beauchesne	W	Allenstown	Mass.	N. H.
Nov. 26	Concord	John E. Jordan	M	L	W	John F. Jordan	Linda L. Sopry	W	Allenstown	N. H.	N. H.
Dec. 4	Concord	Valerie J. Nolin	F	L	W	Richard H. Nolin	Sharon E. Henry	W	Allenstown	N. H.	N. H.
Dec. 13	Concord	Lorry L. Malo	M	L	W	Normand A. Malo	Patsy E. Duguay	W	Allenstown	N. H.	N. H.

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,
ACHILLE LEFEBVRE, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color	Place of Birth of Each	Name of Parents	Birthplace of Parents	Condition: Whether Single or Widowed; what Marriage; whether 1st, 2d, etc.	Name, Residence and Official Station of Persons By Whom Married
1968										
Jan. 6	Allenstown	John A. Cusson	Goffstown	19	W	Berlin	Oliva J. Cusson	Berlin	S	Rev. Ernest E. Gagnon
							Beatrice Fecteau	Berlin		
		Marie C. Champagne	Allenstown	18	W	Manchester	Camille Champagne	Pembroke	S	Roman Cath. Priest
							Loretta Greaves	Canada		
Jan. 25	Pembroke	Maurice A. Page	Allenstown	37	W	Cambridge, Mass.	Omer Page	N. H.	2nd	Shirley Skerry Snow
							Juliette Beaudette	N. H.		Justice of the Peace
		Irene L. Nault	Hooksett	32	W	N. H.	Louis J. Champagne	N. H.	2nd	
							Dianna Chabot	N. H.		
Jan. 27	Allenstown	Charles T. Ayers	Pembroke	21	W	Mass.	Stanley F. Ayers	Mass.	S	Rev. Gerard Samson
							Gertrude Shepardson	Mass.		Roman Cath. Priest
		Irene A. Bergevin	Allenstown	21	W	N. H.	Maurice W. Bergevin	N. H.	S	
							Doris Courchesne	N. H.		
Feb. 17	Pembroke	Normand A. Malo	Pembroke	19	W	N. H.	Normand E. Malo	N. H.	S	Shirley Kerry Snow
							Theresa Amyot	N. H.		Justice of the Peace
		Patsy E. Duguay	Allenstown	18	W	N. H.	Joseph Duguay	N. H.	S	
							Hazel Whittemore	N. H.		
Feb. 24	Manchester	John L. Currier	Allenstown	20	W	N. H.	Charles Currier	N. H.	S	Rev. Albert Bellefeuille
							Justine Forcier	N. H.		
		Elaine I. Bouchard	Manchester	18	W	N. H.	George Bouchard	N. H.	S	Roman Cath. Priest
							Lorraine Fredette	N. H.		
April 20	Hooksett	Edward N. Plourde Jr.	Hooksett	19	W	N. H.	Edward N. Plourde Sr.	N. H.	S	Rev. T. Marconato
							Elinor Pfefiferle	R. I.		
		Esther L. Dellner	Allenstown	19	W	N. H.	Charles F. Dellner	N. Y.	S	Catholic Priest
							Theresa Daneault	N. H.		
April 20	Allenstown	David H. Roy	Pembroke	19	W	Maine	Lawrence Roy	Michigan	S	Rev. Richard Girard
							Madeline Osborn	Maine		Roman Cath. Priest
		Lucille M. Girard	Allenstown	20	W	N. H.	Herman Girard	N. H.	S	
							Marie Ange Boudreau	N. H.		
May 4	Allenstown	Robert W. Belanger	Manchester	25	W	N. H.	Robert J. Belanger	N. H.	S	Rev. Lucien R. Dupont
							Yvonne Beliveau	N. H.		
		Madeleine A. Dupont	Allenstown	23	W	N. H.	Armand R. Dupont	N. H.	S	Roman Cath. Priest
							Germaine Pinsonneault	N. H.		
May 4	Allenstown	Ronald E. Girard	Allenstown	20	W	N. H.	Arthur L. Girard	N. H.	S	Rev. Richard Girard
							Simone Fremeau	N. H.		Roman Cath. Priest
		Patricia G. Fleury	Allenstown	19	W	N. H.	George S. Fleury	N. H.	S	
							Christine Richard	N. H.		
May 11	Allenstown	Philip H. Garon	Allenstown	20	W	Mass.	Arthur Garon	Mass.	S	Rev. Gerald F. Chalifour
							Kathleen Cyr	Maine		
		Joan H. Richard	Allenstown	19	W	N. H.	Napoleon Richard	N. H.	S	Roman Cath. Priest
							Lucille Berube	N. H.		

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color	Place of Birth of Each	Name of Parents	Birthplace of Parents	Condition: Whether Single or Widowed or what Marriage, whether 1st, 2d, etc.	Name, Residence and Official Station of Persons By Whom Married
1968										
June 15	Allenstown	Edmond J. Duchesne	Manchester	28	W	N. H.	Aldege Duchesne	N. H.	S	Rev. Lucien R. Dupont
							Lucienne Lessard	Canada		
		Claire Dupont	Allenstown	24	W	N. H.	Armand R. Dupont	N. H.	S	Roman Cath. Priest
							Germaine Pinsonneault	N. H.		
June 15	Allenstown	Gilfred R. Martel	Allenstown	21	W	N. H.	Alfred J. Martel	Mass.	S	Rev. Charles E. Colby
							Emelia Desrochers	N. H.		
		Barbara A. Burnham	Pembroke	21	W	N. H.	Carol A. Burnham	N. H.	S	Roman Cath. Priest
							Virginia Ilsley	N. H.		
June 15	Manchester	Andrew N. Vezina	Allenstown	20	W	N. H.	Alphonse Vezina	N. H.	S	Napoleon Henault
							M. Jane Malo	N. H.		
		Lucia J. Amyot	Pembroke	15	W	N. H.	Normand Malo	N. H.	S	Justice of the Peace
							Theresa Amyot	N. H.		
June 15	Allenstown	Albert N. Bouchard	Allenstown	21	W	N. H.	Albert N. Bouchard	N. H.	S	Rev. Gerald F. Chalifour
							Annette Desrosiers	N. H.		
		Laurie C. Crevier	Allenstown	18	W	N. H.	Ernest F. Crevier	N. H.	S	Roman Cath. Priest
							Aurea Martel	N. H.		
June 29	Pembroke	Neal Austin	Allenstown	20	W	N. H.	Neal Austinwell Sr.	N. H.	S	Rev. Joseph B. Holliday
							Dorothy A. Young	Maine		
		Joan C. Littlefield	Pembroke	20	W	Maine	Norman Littlefield	Maine	S	Minister
							Allene M. Bowie	N. H.		
June 29	Allenstown	Bruce A. McComish	Hooksett	21	W	Mass.	Laban McComish	Mass.	S	Rev. Gerard A. Samson
							Elizabeth ---	Mass.		
		Gloria C. Beauchesne	Allenstown	20	W	N. H.	Rene Beauchesne	N. H.	S	Roman Cath. Priest
							Laurette Viens			
July 20	Allenstown	Gordon R. MacMillan	Pembroke	21	W	N. H.	Robert MacMillan	N. H.	S	Rev. Richard Girard
							Talia Fallensby	N. H.		Roman Cath. Priest
		Jeannine G. Girard	Allenstown	19	W	N. H.	Raymond A. Girard	N. H.	S	
							Germaine Bergevin	N. H.		
July 20	Weirs Beach	George A. Lugg	Allenstown	26	W	N. H.	George A. Lugg	N. H.	S	Luther B. Pennington
							Goldie Henry	N. H.		Clergyman
		Roberta M. Gelinas	Pembroke	19	W	N. H.	Robert Gelinas	N. H.	S	
							Lillian Whitney	Mass.		
Aug. 10	Pembroke	Peter A. Valley	Pembroke	20	W	N. H.	John Valley	N. H.	S	Shirley S. Snow
							Dorothy Barton	N. H.		Justice of the Peace
		Candace J. Bullock	Allenstown	21	W	N. H.	Elmer T. Bullock	N. H.	S	
							Pauline E. Amyot	N. H.		
Aug. 23	Manchester	Ronald R. Plante	Allenstown	20	W	N. H.	Robert Plante	Canada	S	Rev. Gerard Vallee
							Elizabeth Gilbert	N. H.		Roman Cath. Priest
		Elizabeth A. Mijal	Manchester	22	W	N. H.	John Mijal	N. H.	S	
							Lillian Allard	N. H.		

MARRIAGES REGISTERED IN THE TOWN OF ALLENSTOWN
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color	Place of Birth of Each	Name of Parents	Birthplace of Parents	Condition: Whether Single or Widow(er) what Marriage, whether 1st, 2d, etc.	Name, Residence and Official Station of Persons By Whom Married
1968										
Aug. 24	Allenstown	Robert R. Boisvert	So. Hooksett	19	W	N. H.	Maurice I. Boisvert	N. H.	S	Rev. Gerald F. Chalifour
							Edna Lemay	N. H.		
		Carol A. Martel	Allenstown	18	W	N. H.	Leo R. Martel	N. H.	S	Roman Cath. Priest
							Constance Brasley	N. H.		
Aug. 24	Concord	Michael P. Muller	Allenstown	21	W	N. H.	Paul Muller	N. H.	S	John W. McKelvey
							Lillian Quantrill	England		Methodist Minister
		Sandra L. Dahood	Concord	19	W	N. H.	John Dahood	Mass.	S	
							Carlene Crawford	N. H.		
Aug. 31	Allenstown	Normand R. Bouchard	Manchester	24	W	Mass.	Arthur F. Bouchard	N. H.	S	Rev. Gerald F. Chalifour
							Jeannette Laplante	N. H.		
		Ruth A. Allaire	Allenstown	20	W	N. H.	Orade Allaire	N. H.	S	Roman Cath. Priest
							Albertine Guilbeault	N. H.		
Sept. 2	Allenstown	Thomas N. Richard	Allenstown	20	W	N. H.	Norman Richard	N. H.	S	Rev. Gerald F. Chalifour
							Elizabeth Silke	Mass.		
		Priscilla M. Stone	Pembroke	20	W	N. H.	Frankie Stone	N. H.	S	Roman Cath. Priest
							Ruth M. Robertson	Maine		
Sept. 14	Allenstown	Richard R. Lemay	Allenstown	21	W	N. H.	Armand A. Lemay	N. H.	S	Msgr. Ernest E. Gagnon
							Claire Cloutier	N. H.		
		Charlotte S. Purigoe	Manchester	21	W	Maine	Robert W. Berry	Maine	Div.	Roman Cath. Priest
							Frances V. Tassel	Maine		
Sept. 21	Allenstown	Gilles C. Morrisette	Pembroke	21	W	Canada	Marcel Morrisette	Canada	S	Rev. Gerard F. Chalifour
							Adela Marchand	Canada		
		Priscilla L. Allaire	Allenstown	20	W	N. H.	Rene Allaire	N. H.	S	Roman Cath. Priest
							Stella Clement	N. H.		
Sept. 21	Manchester	John L. Severance	Allenstown	18	W	N. H.	Floyd Severance	N. H.	S	Rev. Richard Girard
							Judith Girard	N. H.		Roman Cath. Priest
		Nancy L. Valley	Pembroke	16	W	Vermont	George Valley	N. H.	S	
							Dorothy Gilbert	N. H.		
Sept. 28	Concord	Denis A. Girard	Allenstown	22	W	N. H.	Arthur L. Girard	N. H.	S	Rev. Richard Girard
							Simone F. Fremeau	N. H.		Roman Cath. Priest
		Lynn W. Roy	Concord	23	W	N. H.	Herman L. Roy	N. H.	S	
							Dorothy W. Howe	N. H.		
Nov. 30	Allenstown	Claude F. Labrie	Allenstown	20	W	N. H.	Henry Labrie	N. H.	S	Rev. Gerard F. Samson
							Ubalda Noel	N. H.		
		Linda J. Arnold	Allenstown	18	W	Maine	Maurice C. Arnold	Maine	S	Roman Cath. Priest
							Nellie Lafond	N. H.		
Dec. 21	Hooksett	Leonard E. Guest	Allenstown	21	W	N. H.	Ellery Guest	Canada	S	Rev. Ernest Bissonette
							Gertrude Lesmerises	Canada		
		Arlent M. Mitchell	Hooksett	18	W	N. H.	Adelard Mitchell	N. H.	S	Catholic Priest
							Evelyn Gelinas	N. H.		

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk

DEATHS REGISTERED IN THE TOWN OF ALLENSTORN, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Sin., Married or Wid.	Occupation	Name of Father	Maiden Name of Mother
1968										
Jan. 4	Manchester	Josephine Desrosiers	75	Manchester	F	W	W	Housewife	Louis Bosse	Rosalie Lefebvre
Jan. 13	Concord	Alfred Desmarais	76	Allenstown	M	W	M	Weaver	Alfred Desmarais	Adrienne Perreault
Jan. 16	Allenstown	Ovila Bertrand	85	Canada	M	W	M	Loom Fixer	David Bertrand	Louise Yvon
Jan. 17	Manchester	Emma Connor	70	New Hampshire	F	W	W	Quiller Tender	Joseph Duval	Emma Lemire
Jan. 21	Concord	Patrick H. Lyons	85	Ireland	M	W	W	For. Boilermaker	--- Lyons	Unknown
Jan. 22	Boscawen	Belle F. Drought	80	Chichester	F	W	W	Housewife	Adin Fowler	Agnes Batchelder
Jan. 29	Manchester	Ernest P. Gilbert	71	N. H.	M	W	M	Weaver	Alfred W. Gilbert	Liza Mayer
Jan. 30	Concord	K. Louise Goodwin	86	Mass.	F	W	S	Actress	J. Cheever Goodwin	Ida Driggs
Feb. 2	Manchester	Henry Houle	65	Maine	M	W	M	Bulldozer	Damase Houle	Josephine ---
Feb. 8	Concord	Nathaniel A. Guignard	76	Canada	M	W	S	Janitor	Telesphore Guignard	Elizabeth Thibeault
Feb. 11	Pembroke	Raoul Beaulac	67	Canada	M	W	M	Millhand	Abraham Beaulac	Marie Lafond
Feb. 11	Manchester	William Baillargeon	65	N. H.	M	W	W	Treasurer	Alexandre Baillargeon	Alfredine Thibeault
March 4	Pembroke	Thomas Frodyma	79	Mass.	M	W	M	Weaver	Joseph Frodyma	Katy Frodyma
March 6	Manchester	Mary J. St. Germain	75	N. H.	F	W	W	Housewife	Michael Burke	Leonide Beauchesne
March 11	Manchester	Albert Gaumont	58	N. H.	M	W	S	Weaver	Theodore Gaumont	Diana Thibeault
March 13	Manchester	Elmer D. Letendre	60	N. H.	M	W	M	Inv. Clerk	Odilon Letendre	Bessie Syer
March 31	Allenstown	Hector Louis Emond	65	N. H.	M	W	M	Weaver	Joseph Emond	Rosilda Allard
April 1	Manchester	Laurier Baron	55	N. H.	M	W	M	Iron Worker	Eustache Baron	Roseanna Dube
April 2	Manchester	Maurice R. Shepard Jr.	44	N. H.	M	W	D	Binder	Maurice Shepard Sr.	Beatrice White
April 4	Bedford	Olivine Biscornet	85	Canada	F	W	W	Housewife	Seraphin Choquette	Rose Delima Rheaume
April 12	Boscawen	Joseph A. Duguay	71	N. H.	M	W	S	Mill Hand	Fred Duguay	Mary Lepitre
April 17	Pembroke	Alfred Rene Viens	54	N. H.	M	W	M	Fireman	Edward J. Viens	Mary Jane Beauchesne
April 17	Concord	Leda Brosseau	76	N. H.	F	W	W	Housewife	Evariste Lemire	Adeline Robert
April 23	Concord	Samuel D. Gauthier	74	N. H.	M	W	M	B&M Railroad	Samuel Gauthier	Amanda Castonguay
May 8	Goffstown	Edward J. Lamontagne	71	N. Y.	M	W	S	Retired	Frank Lamontagne	Mary Desrochers
May 12	Allenstown	Ernest N. Fanny	80	N. H.	M	W	W	Spinner	Joseph Fanny	Louise Guimond
May 24	Allenstown	Wesley R. Shaw	41	North Dakota	M	W	M	Physician	Archie Shaw	Lena Rolberg
June 4	Boscawen	Adelard Garand	83	N. H.	M	W	W	Textile	Louis Garand	--- Levasseur
June 4	Boscawen	Charles F. Young	68	N. H.	M	W	S	Box Shop	George A. Young	Elizabeth Hoilt
June 5	Pembroke	Wilfrid Brissette	65	Canada	M	W	W	Shipping Clerk	Joseph Brissette	Mathilda Aubin
June 12	Keene	Dorothy L. Freeman	69	Mass.	F	W	M	Housewife	Burt L. Millen	Emily Chelerton
June 16	Manchester	Roger R. Gagnon	46	N. H.	M	W	M	Taxi Driver	Joseph Gagnon	Atella Chouinard
June 26	Manchester	Edward M. Dauphinais	64	Mass.	M	W	M	Mill Worker	Magloire Dauphinais	Azelin Brisson
June 28	Manchester	Parker J. Smith Sr.	55	Mass.	M	W	M	Attendant	Patrick J. Smith	Edith Williams
July 2	Manchester	Chester B. Richard	49	N. H.	M	W	S	Salesman	Philias Richard	Gertrude Welch
July 10	Concord	Leonide Daigneault	79	Canada	M	W	M	Railroad	Joseph Daigneault	Emerite Rainville
July 10	Hanover	J. Arthur Lemaire	63	N. H.	M	W	M	Postmaster	John Lemaire	Margaret Horan
July 12	Manchester	Ernest P. Letendre	56	N. H.	M	W	M	Clerk	Odilon Letendre	Bessie Ayers
Aug. 1	Manchester	Edmond Desrochers Sr.	86	Canada	M	W	W	Ret. Millworker	Joseph Desrochers	Philomene Genest
Aug. 14	Manchester	Herve J. Noel	51	N. H.	M	W	M	Maintenance	Treffle Noel	Marie Noel
Aug. 16	Allenstown	Ellen M. Lyons	71	Mass.	F	W	W	Housewife	James K. Mitchell	Mary Coleman
Aug. 26	Concord	Malvina Malo	82	Canada	F	W	S	Millworker	William Malo	Mary Green
Sept. 6	Hanover	George McCullough	84	Maine	M	W	W	Machinist Ret.	William J. McCullough	Agnes M. Gougy

DEATHS REGISTERED IN THE TOWN OF ALLENSTORN, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1968

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female	Color	Sin., Married or Wid.	Occupation	Name of Father	Maiden Name of Mother
1968										
Oct. 23	Vietnam	Ernest V. Gamelin	20	N. H.	M			Army	Ernest V. Gamelin Sr.	Cecile Ouellette
Nov. 7	Concord	Peter Alan Vezina	0	Concord	M	W	S	None	Andrew N. Vezina	Lucia J. Male
Nov. 8	Allenstown	Robert Beauchesne	52	N. H.	M	W	S	Laborer	Ernest Beauchesne	Josephine Garceau
Nov. 21	Manchester	Olida S. Drolet	72	N. H.	F	W	M	Housewife	Pierre Saucier	Delima Fregeau
Nov. 28	Manchester	Amanda Daneault	78	N. H.	F	W	W	Housewife	Victor Auger	Sarah Audette
Dec. 1	Hanover	Armand D. Raymond	63	N. H.	M	W	M	Retired	George Raymond	Ernestine St. Laurant
Dec. 16	Manchester	Alfred J. Courtemanche	74	N. H.	M	W	W	Weaver	Alfred Courtemanche	Delia Montminy
Dec. 22	Manchester	Sylva Roy	69	Canada	M	W	M	Utility Man	Gustave Roy	Rosanna Coulombe
Dec. 27	Manchester	Rose Allaire Chasse	70	N. H.	F	W	W	Housewife	Emelio Duhaime	Melina Gamelin
Dec. 29	Concord	Roy D. Thompson	69	Pa.	M	W	M	Ret. Minister	Harl F. Thompson	Eva MacMillin

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

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